

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

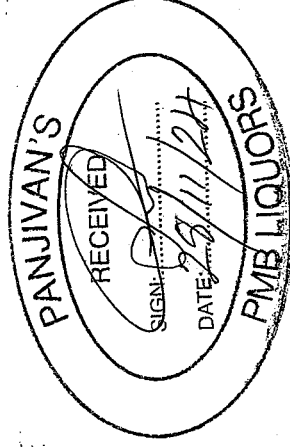
Invoice Number 3746198661	SAP Order 118247787	Sap Order Date 07.11.2024	Account Number 137531	GRV Required NO
Invoice Date 26.11.2024	PO Number 07.11.2024	Delivery Date 26.11.2024	Plant / Bay 0N / 0N11136710	Order type Outy Paid
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WILFORD ROAD 19, Masons Mill, Industrial Area erf 1643, 3201, Netermaritzburg		Delivery Address PANJIVAN'S PMB LIQUORS, 19 WILFORD ROAD 19, 3201, Pietermaritzburg		
Payment Terms CDD EFT Pmt due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4810260075				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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793544	Gerd Pm Dratlon 400ml CAN 60X04	30	CAN	238.23			39,448.31	5,066.85	44,515.16
793578	Gerd Pm Dratlon 400ml CAN 60X04	10	CAN	238.23			39,448.31	5,066.85	44,515.16

Liquor Runners Durban
DEBRIEFED

Signed: _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	76,880.62
Vat Rate	15 %
Tax Amount Rand	11,532.09
Total Due	88,412.71
ESD	
Currency	0.00