

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 974618843	SAP Order 118317373	Sap Order Date 25.11.2024	Account Number 155880	GRV Required NO
Invoice Date 28.11.2024	PO Number 25.11.2024	Delivery Date 29.11.2024	Plant / Bay DN11	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2606, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2606 4133, Isipingo		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550167572

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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778831	Gor Julio Rasdo 75cl	51	CAS	6,257.97			319,058.39	72,305.06	354,569.45
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Liquor Runners Durban
Signed: DEBRIEFED

Liquor Runners Durban
Signed: DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS RECEIPT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
Taxable Value Rand 482,060.39		Tax Amount Rand 72,305.06	
Total Due 554,365.45		Currency ZAR	

Customer has returned to store and invoice

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