

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 974519959 9	SAP Order 110334183	Sap Order Date 28.11.2024	Account Number 185888	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 29.11.2024	Plant / Bay 01/DNT/13023	Order type Order Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isibongo		Delivery Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306 4133, Isibongo		
Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4550157672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
683740	413 Kops	12	12X01	7340.00		-400.00	27,096.22	4,064.44	31,160.66
679419	413 Kops	7	12X01	1,310.28		-315.00	16,275.68	2,441.35	18,717.03
679419	413 Kops	7	12X01	1,310.28					

ANY RETURNES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

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

Taxable Value Rand	13,372.90
Vat Rate	15 %
Tax Amount Rand	6,505.86
Total Due ESD	49,878.84
Currency	0.00

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