

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 9746199857	SAP Order 118334215	Sap Order Date 28.11.2024	Account Number 193880	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay DM11/DN1138425	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4130, Istapingo	Delivery Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306 4130, Istapingo	Payment Terms COD EFT Pat due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003 Customer VAT Number: 4550157672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787302	CM SpicedGold 3 75cl	12X01	CAS	1 805.59		-5,250.00	270,087.94	40,513.19	310,601.13
765867	Stown - Single 75cl	12Y 05X01	CAS	7,074.84		-1,950.00	87,211.84	13,090.60	100,301.70
769339	Gordons Dry 6in 75cl	12X01	CAS	1 025.30		-22,800.00	451,597.92	67,734.67	519,332.49

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Signature	Date
Receipt From Customer	Signature	Date

Taxable Value Rand	809,056.80
Vat Rate	15%
Tax Amount Rand	121,358.52
Total Due	930,415.32
ESD	
Currency	ZAR

LIQUOR