

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 974619991	SAP Order 118334235	Sap Order Date 28.11.2024	Account Number 195588	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay 081/04113827	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istapingo		Delivery/Address 26 JEFFELS ROAD, ERF 2306 4133, Istapingo		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 Customer VAT Number: 4530167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

752456	JW Red	7567	12X01	255	095	2,881.55	-23,040.00	710,855.76	106,509.52	816,365.28
--------	--------	------	-------	-----	-----	----------	------------	------------	------------	------------

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	710,855.76
Vat Rate	15 %
Tax Amount Rand	106,509.52
Total Due	816,365.28
ESD	0.00
Currency	ZAR

