

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 914619903	SAP Order 11834287	Sap Order Date 28.11.2024	Account Number 187123	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay DM1/DN113830	Order type Duty Paid
Invoice Address: PARUVANS BIG BEN LIQUOR WHOLESALE, at 1407 of Warburg, 1454 BERG ROAD, Warburg Industrial Area, 4740, Port Shepstone		PA Delivery Address: LIQUOR WHOLESALE 1454 BERG ROAD 4740, Port Shepstone Liquor License: KZN/411143627 QTY UOM		

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005
Customer VAT Number: 4050253385

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

147767	Smirnoff 1812 VL	12X01 / 2 /	280	CAS	2,193.30	-12,500.00	598,724.67	89,808.71	688,533.37
--------	------------------	-------------	-----	-----	----------	------------	------------	-----------	------------

Signature

Signature

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

Sales Order Notes Notes:	Receipt From Diageo	Name P. B.	Signature <i>[Signature]</i>	Date 03/12/2024
	Receipt From Customer	Name P. B.	Signature <i>[Signature]</i>	Date 03/12/2024

Taxable Value Rand	598,724.67
Vat Rate	15 %
Tax Amount Rand	89,808.71
Total Due	688,533.37
ESD	
Currency	0.00