



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974619205	SAP Order 110334207	Sap Order Date 28.11.2024	Account Number 197123	GRV Required NO
Invoice Date 28.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay 01 / 0N113834	Order type Outy Paid

Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
ot 1497 of Warburg,
1464 BERG ROAD, Warburg Industrial Area, 4240, Port Shepstone

Delivery Address LIQUOR WHOLESALE
1464 BERG ROAD
4240, Port Shepstone

Payment Terms COD EFT Pmt due 24hrs after Del
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 405023386

Product	Description	Liquor License	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
78359	Gordons Dry Gin 75cl	12X01	250	CAS	1,737.30		-72,500.00	434,324.83	55,149.72	489,474.55
78359	Gordons Dry Gin 75cl	12X01	270	CAS	1,737.30			469,070.01	79,360.62	548,430.63
78352	Gtown - Single Acl 127 05X01		5	CAS	2,974.92		-175.00	14,545.17	2,191.78	16,736.95
78359	Gordons Dry Gin 75cl	12X01	520	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND L10 COPY

Sales Order Notes Notes:	Receipt From Diageo	Name R. B. B.	Signature 	Date 03.12.2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	917,940.81
Vat Rate	15 %
Tax Amount Rand	137,691.12
Total Due	1,055,631.93
ESD	
Currency	0.00