

9 7 4 6 1 9 9 0

TAX INVOICE

Copy Tax Invoice

DIAGEO

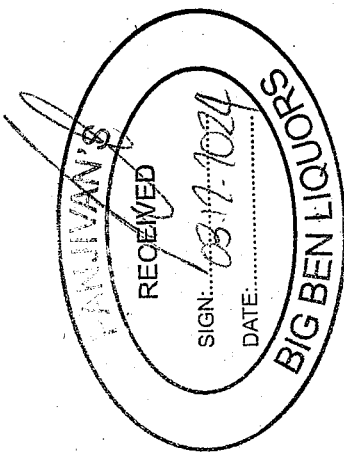
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974619913	SAP Order 11834297	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 DM / DMT138433	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1454 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms CDD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005 Customer VAT Number: 4050253386		

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787382	OK 30iceGold 5 75cl	12X01	1,835.59		-7,875.00	405,131.91	50,769.79	455,901.70
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	405 131.91
Vat Rate	15.7
Tax Amount Rand	60 769.79
Total Due	465 901.70
ESD	
Currency	0.00