

TAX INVOICE

RECEIVED

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 609 230

Invoice Number 574619526	SAP Order 118373439	Sap Order Date 08.12.2024	Account Number 1955880	GRV Required NO
Invoice Date 18.12.2024	PO Number 08.12.2024	Delivery Date 12.12.2024	Plant / Bay 0M / UNIT 142035	Order type Daily Paid
Invoice Address PARUVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Liquor License: NLA741141330		Customer VAT Number: 4550167672		

Liquor Runner Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
575415	J&B Rare 75cl	120	CAS	2,370.24		-5,300.00	325,533.50	28,898.03	374,363.53
584738	Bells Extra Sp 375cl	120	CAS	2,825.64			339,076.72	50,861.50	389,938.22
752436	J&B Red 75cl	70	CAS	2,863.66		-500.00	27,736.59	4,168.48	31,857.08

NO CASH RETURN TO THE
WHOLESALE

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
Notes	RECEIVED		
	Name		
	DATE		
	LIQUORS		
Taxable Value Rand		592,348.81	
Vat Rate		15 %	
Tax Amount Rand		103,852.02	
Total Due		706,198.83	
ESD		0.00	
Currency		ZAR	

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