Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746191344	117779259	08.07.2024	197123	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	08.07.2024	10.07.2024	DN11/DN11,1079	Duty Paid

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

Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
t 1497 of Marburg,
464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address PANJIVANS BIG BEN LIQUOR WHOLESALE
464 BERG ROAD
4240, Port Shepstone
Liquor License: KZN/41/145027

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4050253386

Liquor Runners Dur
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786423	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1.751,12		-21.120,00	401.568,80	60.232,32	461.781,12

PANJIVANS
RECEIVED
SIGN:
DATE: 16.07.2024
BIG BEN LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	[illegible]
Vat Rate	15 %
Tax Amount Rand	60.232,32
Total Due	461.781,1[illegible]
ESD	0,0[illegible]
Currency	ZAR

Signing this document is a legal requirement