

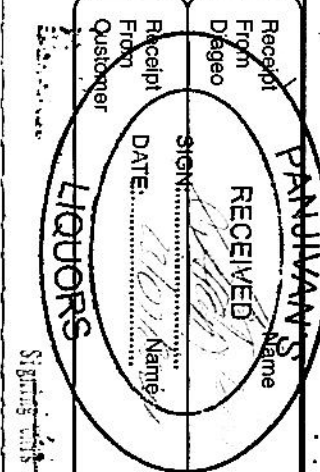
Invoice Number 9746191631	SAP Order 117805978	Sap Order Date 15.07.2024	Account Number 195886	GRV Required NO
Invoice Date 19.07.2024	PO Number 15.07.2024	Delivery Date 23.07.2024	Plant / Bay DN / DN113133	Order type Duty Paid

Invoice Address PANJIVAN LIQUORS, 6 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 6 JEFFELS ROAD, ERF 2306 133, Isipingo	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075364 / 350005 Customer VAT Number: 4530167672	Liquor Runners D DEBRIEFER
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Product	Description	Liquor License: KZN/411141308	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
733830	Citroc		20	CAS	5,308.25			102,964.99	15,444.75	118,409.74
741475	Citroc Apple		5	CAS	2,654.12			12,870.62	1,930.59	14,801.21
782594	Vat 69		70	CAS	1,824.16			125,591.15	18,838.67	144,429.82
783163	Don Julio Blanc		2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
784183	Don Julio 1942		4	BTL	4,127.02			16,508.06	2,476.21	18,984.27

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand 203,810.45
Notes:	Receipt From Customer	Signature	Date	Vat Rate 15 %
	Signature	Signature	Date	Tax Amount Rand 39,880.56
	Signature	Signature	Date	Total Due 305,750.59
	Signature	Signature	Date	ESD 0.00
	Signature	Signature	Date	Currency ZAR



Signing this document is a legal requirement

