

DIAGEO

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

Invoice Number
9746191632 /1

SAP Order
117817676

Sap Order Date
17.07.2024

Account Number
195880

Invoice Date
19.07.2024

Delivery Date
23.07.2024

Plant/Bay
CN / BHT/3137

GRV Required
NO

Order type
31d

Invoice Address
PANJIVAN LIQUORS,
25 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Delivery Address
25 JEFFELS ROAD, ERF 2306
4133, Isipingo

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Liquor Runners Durban
DEBRIEFED

25 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Customer VAT Number: 4550167672

Stamped:

Customer VAT Number: 4550167672

Stamped:

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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778831 Don Julio Reposado 75cl	57	CAS	5,297.37			301,949.91	45,292.49	347,242.40
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778831 Don Julio Reposado 75cl	06X01 (2022)	CAS	32.000					
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778831 Don Julio Reposado 75cl	06X01 (2022)	CAS	2.000					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo
Name
Signature
Date

Receipt From Customer
Name
Signature
Date

Taxable Value Rand	301,949.91
Vat Rate	15 %
Tax Amount Rand	45,292.49
Total Due	347,242.40
ESD	0.00
Currency	ZAR

Signature
Date

Signing this document is a legal requirement

