

TAX INVOICE

40111

Copy Tax Invoice

Invoice Number 9746192024	SAP Order 117858569
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Sap Order Date 26.07.2024	Account Number 193888
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GRV Required NC

Order type Duty Paid

DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Invoice Date 26.07.2024	PO Number 26.07.2024
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Delivery Date 30.07.2024	ON
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Plant/Bay 1/5011/4/01

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550167672

Invoice Address PANKIVAN 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

Customer VAT Number: 4550167672

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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787266	Saimonf 1818 75c1	12X01		750	ONS	1,547.68	-39,000.00	1,196,759.40	179,513.92
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Handwritten notes:
26.15.01.01
Re 15.01.01
Handwritten signature

Handwritten signature

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten: 1106 804 FS

Sales Order Notes

Notes:

Receipt From Diageo	RECEIVED	Name
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Signature	Date
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Signature	Date
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Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

Receipt From Customer	SIGNATURE	Name
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Signature	Date
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Signature	Date
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Taxable Value Rand	
Vat Rate	
Tax Amount Rand	
Total Due	
ESD	
Currency	

LIQUORS

Handwritten: 1106 804 FS

Barcode