

Invoice Number
9746193271SAP Order
117878820Sap Order Date
02.08.2024Account Number
195880GRV Required
NO**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Date
02.08.2024PO Number
02.08.2024Delivery Date
08.08.2024Plant/Rep
01/0011/0111Order Type
Ordty Paid

Invoice Address PANJIVAN LIQUORS,

PANJIVAN LIQUORS

Payment Terms COD Effr Pmt due 24hrs after Del

Liquor Runners Durban

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306

Bank: CITIBANK IN A SOUTH AFRICA SANDTON 0200079094 / 350005

Signed: **DEBRIEZO**

4133, Isipingo

Customer VAT Number: 4550167672

Product Description

Liquor License: ALN/411141308

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

784183 Don Julio 1942 75cl

06X01

1

CAS

24,749.96

3,712.49

28,462.45

790524 Gordons Dry Gin 5cl

48X01

10

CAS

638.40

957.60

7,341.60

784234 Don Julio Anejo 75cl

06X01

3

CAS

7,123.44

3,205.55

24,575.88

748480 CH Spicedbold S 20cl

12X01 Promo

20.000

CAS

OUT OF STOCK

*all covered
net invoice*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

*Mishack**[Signature]**6/8/24*

Receipt From Customer

Name

Signature

Date

*11:00**[Signature]**6/8/24*Taxable Value Rand 32,304.29
Vat Rate 15 %
Tax Amount Rand 7,875.64
Total Due 60,379.93
ESD 0.00
Currency 748

Signing this document is a legal requirement

