

Invoice Number
9746192322

SAP Order
117878847

Sap Order Date
02.08.2024

Account Number
197123

GRV Required
NO

Invoice Date
02.08.2024

PO Number
02.08.2024

Delivery Date
06.08.2024

Plant / Bay
01/001/0118

Order type
Duty Paid

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

Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE,
1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

PANJIVAN'S BIG BEN LIQUOR WHOLESALE
1464 BERG ROAD
4240, Port Shepstone

Payment Terms COD EFT Paid due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4050253386

Product Description

Liquor License: N/A/411143627
QTY UOM

List Price

Customer Discount

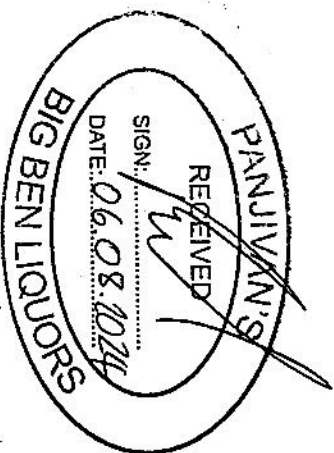
Promotional Discount

Amount excl Vat

Vat

Amount Incl

790524	Gordons Dry Gin 5cl	48X01	10	CAS	638.40			6,384.00	957.60	7,341.60
750210	Tang Fir Svlla 75cl	12X01	5	CAS	3,122.49			15,062.44	2,259.37	17,321.81
748480	CM Spicedbold S 20cl	12X01	40.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Taxable Value Rand 21,446.42
Vat Rate 15 %
Tax Amount Rand 3,216.97
Total Due 24,663.41
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

