

DIAGEO

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

Invoice Number 9746192620	SAP Order 117896076	Sap Order Date 07.08.2024	Account Number 195880	GRV Required NO
Invoice Date 08.08.2024	PO Number 07.08.2024	Delivery Date 09.08.2024	Plant / Bay DN / DN117255	Order type Duty Paid

Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 133, Isipingo	Payment Terms COD EFF Pat due 24hrs after Del	Liquor Runners Durban DEBRIE
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Customer VAT Number: 4550167672	
Signed: _____		Customer Service Telephone: 0800 600 230	

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787269 Smirnoff 1818 20cl 48X01	288	CAS	2,016.47	-5,760.00	574,983.91	86,247.59
						661,231.50

224x48
20cl 48x 41cl
KL 04x 41cl
201100 SAN 0115871

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

PANJIVAN'S RECEIVED From Diageo Receipt Kopate: _____ Customer: _____ Name: _____ Signature: _____ Date: 09-08-2024		Name: _____ Signature: _____ Date: _____
---	--	--

Warning: This document is a legal requirement

Taxable Value Rand	574,983.91
Vat Rate	15 %
Tax Amount Rand	86,247.59
Total Due	661,231.50
ESD	0.00
Currency	ZAR

