

TAX INVOICE

Copy Tax Invoice

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DIAGEO

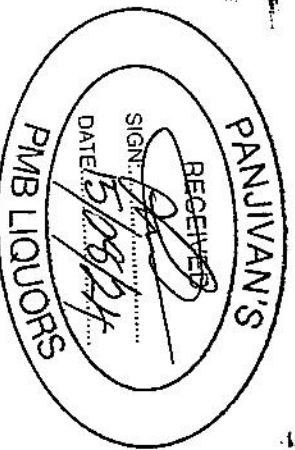
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750103802 NLA: RG0000525
Customer Service Telephone: 0800 600 280

Invoice Number 9746192816	SAP Order 117909437	Sap Order Date 12.08.2024	Account Number 197531	GRV Required NO
Invoice Date 13.08.2024	PO Number 12.08.2024	Delivery Date 15.08.2024	Plant / Bay DN11/8034	Order type Duty Paid

Invoice Address PANJIVAN'S PUB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietmaritzburg	Delivery Address PANJIVAN'S PUB LIQUORS 19 WIGFORD ROAD 19 3201, Pietmaritzburg	Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Liquor Runners Division DEBRIEFED	Signed: _____
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Product	Description	Liquor License: 02N411143069	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787269	Smirnoff 1818 20cl	48X01	187	CAS	1,996.47			
787269	Smirnoff 1818 20cl	48X01	101	CAS	1,996.47			
787269	Smirnoff 1818 20cl	48X01	288.000	CAS	OUT OF STOCK			
						-3,740.00		
						373,340.25	56,001.04	429,341.29
						201,643.66	30,246.55	231,890.21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



*Returned
4 Chop Pollet*

Sales Order Notes	Receipt From Diageo	Name <i>Sladeko</i>	Signature <i>[Signature]</i>	Date <i>15/08/24</i>
Notes:	Receipt From Customer	Name <i>Lozorus</i>	Signature <i>[Signature]</i>	Date

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

Signing this document is a legal requirement

