

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number
9746192991

SAP Order
117930882

Sap Order Date
16.08.2024

Account Number
197123

GRV Required
NO

Invoice Date
19.08.2024

PO Number
16.08.2024

Delivery Date
20.08.2024

Plant / Bay
0N 1/0N11/9132

Invoice Address **PANJIVAN'S BIG BEN LIQUOR WHOLESALE,**

Delivery Address **QUOR WHOLESALE**

Payment Terms **COD EFT Pmt due 24hrs after Del**

Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005**

1497 of Harburg,
1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone

1464 BERG ROAD
4240, Port Shepstone

Customer VAT Number: **4050253386**

Liquor Running
DEB

Product Description

Liquor License: **NAN/41114362/**

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

789359	Gordons Dry Gin 75cl	12X01	7	CAS	1,673.12	-616.00	11,711.84	1,756.78	13,468.62
789359	Gordons Dry Gin 75cl	12X01	58	CAS	1,673.12		97,040.92	14,556.14	111,597.06
789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,673.12		108,752.75	16,312.91	125,065.66
787582	CH Spicedbold S 75cl	12X01	75	CAS	1,785.57	-2,625.00	131,292.47	19,693.87	150,986.34
748480	CH Spicedbold S 20cl	12X01	224	CAS	656.73	-2,240.00	144,867.74	21,730.16	166,597.90
760013	Swirn InRSpesfr 75cl	12X01	10	CAS	1,562.58	-200.00	15,425.83	2,313.87	17,739.70
752491	JH Red 1L	12X01	5	CAS	3,405.37		17,026.86	2,554.03	19,580.89

789360	Gordons Dry Gin 20cl	12X01	224.000	CAS	OUT OF STOCK				
790524	Gordons Dry Gin 5cl	48X01	20.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	130.000	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

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

526,118.41
15 %
78,917.76
605,036.17
0.00
ZAR

Receipt From Customer

Name

Signature

Date

Signing this document is a legal requirement

