

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746193270

SAP Order
117934593

Account Number
156233

GRV Required
NO

Invoice Date
21.08.2024

PO Number
19.08.2024

Delivery Date
23.08.2024

Order Type
Duty Paid

Invoice Address

PANJIVAN SWEET LIQUORS.

AND Delivery Address

1138 A NTONGELA ROAD
360, Kwa Mashu

Payment Terms

CCO EFF Rat due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200075094 / 350005
Customer VAT Number: 4150212247

Liquor Runners Durban
DEBRIEFED

Signature

Product Description

Liquor License: NLA/41114/047

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat Amount incl

694742 Bell's Extra Sp1 75cl 12X01 70 CAS 2,422.46

-13,650.00 155,922.15 23,388.32 179,310.47

789420 Gordons Dry Gin 1L 12X01 5.000 CAS GUT OF STOCK
790524 Gordons Dry Gin 5cl 48X01 10.000 CAS GUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

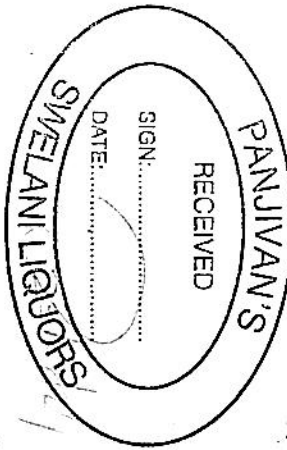
Date

Name

Signature

Date

Receipt From Customer



Taxable Value Rand 155,922.15
Vat Rate 15%
Tax Amount Rand 23,388.32
Total Due 179,310.47
ESD 0.00
Currency Rand

Signing this document is a legal requirement

