

DIAGEO

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

Invoice Number
9746193515

SAP Order
117954177

Sap Order Date
22.08.2024

Account Number
195880

GRV Required
NO

Invoice Date
23.08.2024

PO Number
22082024

Delivery Date
22.08.2024

DN
1/01/1/08/4

Order Type
Ord

Invoice Address
PANJIAN LIQUORS,

PAID BY ADDRESS

Payment Terms
COD EFT Pmt due 24hrs after Del

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306
4133, Isipingo

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4550167672

Liquor License: NLA/4111/1000

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787266	Smirnoff 1818 75cl	12X01	720	CAS	1,647.68	-37,440.00	1,148,889.10	172,333.37	1,321,222.47
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91+45/5

QAL 16xCHUD
KCA 15+1 x QALD (14)

Liquor KUNNEL'S Durban
DEBRIFIED

DATE:

TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt from Diageo
SIGNED Name
DATE: 22/08/2024

Signature

Date

Signature

Date

Taxable Value Rand	1,148,889.10
Vat Rate	15 %
Tax Amount Rand	172,333.37
Total Due	1,321,222.47
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

