

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 9746194983	SAP Order 118049262	Sap Order Date 17.09.2024	Account Number 197123	GRV Required NO
Invoice Date 20.09.2024	PO Number 17.09.2024	Delivery Date 24.09.2024	Plant / Bay DN 1/0011/10307	Order type Duty Paid

Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone	Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone Liquor License: K2W/411143027	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4050253386
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+B Rare 1L 12X01	10	CAS	2,702.00		-400.00	26,620.82	3,993.12	30,613.94
765053	White Horse fo 75cl 12X01	60.000	CAS	OUT OF STOCK					

PANJIVAN'S
RECEIVED
SIGN: *[Signature]*
DATE: 24.09.2024
BIG BEN LIQUORS

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name FAMA JBR137ES	Signature <i>[Signature]</i>	Date 24/09/2024	Taxable Value Rand 26,620.82
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 3,993.12
					Total Due 30,613.94
					ESD 0.00
					Currency ZAR