

TAX INVOICE

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194947	SAP Order 118057856	Sap Order Date 19.09.2024	Account Number 195880	GRV Required NO
Invoice Date 20.09.2024	PO Number 19.09.2024	Delivery Date 24.09.2024	Plant / Bay 0N11/0N11/10909	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo	Payment Terms Bank : CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672		

Liquor Runners Durban
Signed: DEBBIE FRED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Gordons Dry Gin 1L	12X01	45	CAS	2,360.64	-5,310.00	100,918.91	15,137.84	116,056.75
789359	Gordons Dry Gin 75cl	12X01	390.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	NAME MESHACK	SIGNATURE MESHACK	DATE 24/9/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	100,918.91 15 % 15,137.84 116,056.75 0.00 ZAR
	Receipt From Customer	NAME	SIGNATURE	DATE		

PANJIVAN'S

RECEIVED

SIGN:

DATE:

LIQUORS