

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746194954	SAP Order 118057866	Sap Order Date 19.09.2024	Account Number 195880	GRV Required NO
Invoice Date 21.09.2024	PO Number 19.09.2024	Delivery Date 24.09.2024	Plant / Bay UNIT	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address PANJIVAN LIQUORS, 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: **DEBRIEFED**

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
771708	Tang Lndn 6in 75cl 12X01	60	CAS	3,122.49		-6,600.00	180,749.33	27,112.40	207,861.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo SIGN: <i>[Signature]</i> DATE: <i>24/9/20</i>	Name <i>[Signature]</i> Signature Date <i>24/9/20</i>	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer SIGN: <i>[Signature]</i> DATE: <i>24/9/20</i>	Name <i>[Signature]</i> Signature Date	

PANJIVAN'S

RECEIVED

SIGN:

DATE:

LIQUORS

180,749.33
15 %
27,112.40
207,861.73
0.00
ZAR