

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746194949	SAP Order 118057888	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 DM 1 / DM 1, 103/2	Order type Duty Paid

Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo Liquor License: KZN/411141388	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4550167672	Liquor Runners Durban DEBRIEFED Signed:
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
752486	JW Red	75cl	12X01	64	CAS	2,815.00	-5,760.00	174,399.96	26,159.99	200,559.95

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	RECEIVED Receipt From Diageo SIGN: DATE: 24/9/24 PANJIVAN'S LIQUORS			Name Mesheick	Signature 	Date 24/9/24
	Receipt From Customer	Name	Signature	Date		

Taxable Value Rand	174,399.96
Vat Rate	15 %
Tax Amount Rand	26,159.99
Total Due	200,559.95
ESD	0.00
Currency	ZAR