

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 9746194950 ^	SAP Order 118057892	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 DN 1/UNIT 10374	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
787584	CptMrg 81k Janc 75cl 12X01	75	CAS	2,035.67		-2,625.00	150,050.20	22,507.53	172,557.73

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	RECEIVED SIGN:..... DATE:.....	Name Mesback Name	Signature Mesa	Date 24/9/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	150,050.20 15% 22,507.53 172,557.73 0.00 ZAR
	Receipt From Customer	LIQUORS	Name	Signature	Date		