

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 9746194953	SAP Order 118057651	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 001	Order type 001
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	750	CAS	1,647.68		-39,000.00	1,196,759.48	179,513.92	1,376,273.40

DB SHORP
R/L LMD-O
DBL SHORP
W/CO 455016767

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo RECEIVED SIGN: DATE:	Name Name	Signature 	Date 24/9/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	