

## TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194940

SAP Order

118057860

Sap Order Date

19.09.2024

Account Number

195080

GRV Required

NO

Invoice Date

20.09.2024

PO Number

19.09.2024

Delivery Date

24.09.2024

Plant / Bay

DN 1 / DN 1 / 18370

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

COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4550167672

Liquor Runners Durban

Signed: **DEBRIEFER**

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

694742

Bells Extra Sp1 75cl

12X01

280

CAS

2,422.46

-54,600.00

623,688.60

93,553.29

717,241.89

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

RECEIVED

SIGN:

Name

Signature

Date

Receipt  
From  
Customer

DATE:

Name

Signature

Date

Taxable Value Rand

623,688.60

Vat Rate

15 %

Tax Amount Rand

93,553.29

Total Due

717,241.89

ESD

0.00

Currency

ZAR

PANJIVAN'S

LIQUORS