

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

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Invoice Number 9746195117	SAP Order 118068968	Sap Order Date 23.09.2024	Account Number 197531	GRV Required NO
Invoice Date 24.09.2024	PO Number 23.09.2024	Delivery Date 26.09.2024	Plant / Bay ON 1/UNT/17746	Order type Duty Paid

Invoice Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD, 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Delivery Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD, 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Payment Terms COD EFT: Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4010260075
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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

[Handwritten Signature]
Signed
Liquor Runner
DIAG



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Zungu</i>	Signature <i>[Signature]</i>	Date <i>26/09/24</i>	Taxable Value Rand 1,196,759.48
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 179,513.92
					Total Due 1,376,273.40
					ESD 0.00
					Currency ZAR