

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195484	SAP Order 118071955	Sap Order Date 23.09.2024	Account Number 197123	GRV Required NO
Invoice Date 23.09.2024	PO Number 23.09.2024	Delivery Date 23.09.2024	Plant / Bay DN 1 / DN 1 / 103	Order type 00000000

Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 1497 of Marburg, 464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone	Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 464 BERG ROAD 240, Port Shepstone Liquor License: KZN/411145627	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386
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Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
683749	J+8 Rare	1L	12X01	10	CAS	2,702.08		-400.00	26,620.82	3,993.12	30,613.94
687385	Black & Wht	75cl	12X01	75	CAS	1,983.76		-3,000.00	145,781.95	21,867.29	167,649.24
752406	JW Red	75cl	12X01	64	CAS	2,815.00		-5,760.00	174,399.96	26,159.99	200,559.95
694742	Bells Extra Spl	75cl	12X01	140	CAS	2,422.46		-27,300.00	311,844.30	46,776.66	358,620.96
765053	White Horse Fo	75cl	12X01	70	CAS	2,038.16			142,671.15	21,400.67	164,071.82
787584	CptMrg Blk Jamc	75cl	12X01	75	CAS	2,035.67		-2,625.00	150,050.20	22,507.53	172,557.73
782594	Vat 69	75cl	12X01	70.000	CAS	OUT OF STOCK					
787582	CH SpicedGold S	75cl	12X01	75.000	CAS	OUT OF STOCK					



Liquor Runners Durban
DELIVERED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses JIM	Signature [Signature]	Date 26/09/2024	Taxable Value Rand 951,368.80
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 142,705.26
					Total Due 1,094,073.64
					ESD 0.00
					Currency ZAR