

TAX INVOICE

Copy 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 974655186	SAP Order 118071968	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 0N11/0N11/1755	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 4240, Port Shepstone Liquor License: KZN/41143627		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Gordons Dry Gin 1L	12X01	45	CAS	2,360.64	-5,310.00	100,918.91	15,137.84	116,056.75
789359	Gordons Dry Gin 75cl	12X01	14	CAS	1,673.12	-1,232.00	23,423.67	3,513.55	26,937.22
789359	Gordons Dry Gin 75cl	12X01	376	CAS	1,673.12		629,092.86	94,363.93	723,456.79
789360	Gordons Dry Gin 20cl	12X01	224	CAS	512.64	-5,600.00	109,231.47	16,384.72	125,616.19
789359	Gordons Dry Gin 75cl	12X01	390.000	CAS	OUT OF STOCK				

Liquor Suppliers Durban
DECEASED

Signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Moses Mthembu	Signature Moses Mthembu	Date 26/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	862,666.91 15 % 129,400.04 992,066.95 0.00 ZAR
	Receipt From Customer	Name	Signature	Date		