

TAX INVOICE

11/11/2024

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 9746195222	SAP Order 118057652	Sap Order Date 19.09.2024	Account Number 195880	GRV Required NO
Invoice Date 25.09.2024	PO Number 19.09.2024	Delivery Date 27.09.2024	Plant / Bay DN 1/UNIT/18054	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 SANOTON 0200079094 / 350005 Customer VAT Number: 4550167672
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
787267	Smirnoff 1818 1L	12X01	45 ✓ CAS	2,108.46		-2,025.00	94,880.81	14,232.12	109,112.93
787267	Smirnoff 1818 1L	12X01	375 ✓ CAS	2,108.46			790,673.40	118,601.01	909,274.41
787267	Smirnoff 1818 1L	12X01	420.000 CAS	OUT OF STOCK					

028 06-010P
RET N16-0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo SIGN: [Signature] DATE: 27/09/2024	Name [Name] Signature [Signature] Date 27/09/2024
	Receipt From Customer SIGN: [Signature] DATE: 16/09/2024	Name [Name] Signature [Signature] Date [Date]

Taxable Value Rand	885,554.21
Vat Rate	15 %
Tax Amount Rand	132,833.13
Total Due	1,018,387.34
ESD	0.00
Currency	ZAR

