

TAX INVOICE

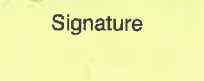
Invoice Number 9746195228	SAP Order 118080864	Sap Order Date 25.09.2024	Account Number 195880	GRV Required NO
Invoice Date 25.09.2024	PO Number 25.09.2024	Delivery Date 27.09.2024	Plant / Bay ON 1/0411/10009	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		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

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

Product	Description	Liquor License: 4267411141308	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789359	Gordons Dry Gin 75cl		390	CAS	1,761.12		-34,320.00	652,516.53	97,877.48	750,394.01
789360	Gordons Dry Gin 20cl		411	CAS	487.64		-10,275.00	200,420.24	30,063.04	230,483.28
789360	Gordons Dry Gin 20cl		22	CAS	487.64			10,728.09	1,609.21	12,337.30
789360	Gordons Dry Gin 20cl		15	CAS	487.64			7,314.61	1,097.19	8,411.80
789360	Gordons Dry Gin 20cl		448,000	CAS	OUT OF STOCK					

OK OS/OMP
REC L16-0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo SIGN:..... DATE:.....	Signature  Date 23/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	870,979.47 15 % 130,646.92 1,001,626.39 0.00 742
	Receipt From Customer SIGN:..... DATE:.....	Signature  Date		

