

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 9746197075	SAP Order 118210854	Sap Order Date 29.10.2024	Account Number 195860	GRV Required NO
Invoice Date 2024	PO Number 024	Delivery Date	On 1/Blant/2/24	Order Type d
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 30 days from statement Customer VAT Number: 4550167672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787269	Smirnoff 1818 20cl 48X01	432	CAS	2.052.76		-8,640.00	878,153.15	131,722.97	1,009,876.12
On 06/11/2024 RET 06/11/2024 AM. 24/11 Liquor Runners Durban SIGNED									

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
PANJIVAN'S Name RECEIVED SIGNATURE Name DATE		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
		878,153.15 15 % 131,722.97 1,009,876.12 0.00 ZAR	

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Creating this document is a legal commitment