

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746197050	SAP Order 118210850	Sap Order Date 29.10.2024	Account Number 195860	GRV Required NO
Invoice Date 29.10.2024	PO Number 118210850	Delivery Date 29.10.2024	DN1 / Blank / Bays	Order Type Blank

Invoice Address: PANJIVAN LIQUORS,
26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

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

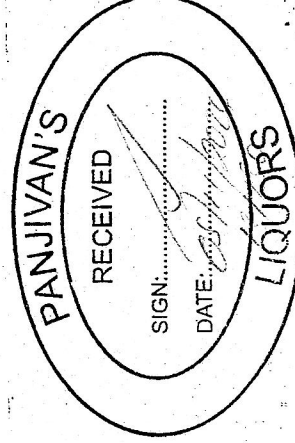
Liquor Suppliers Durban
DEBRIEFED
Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-19,500.00	617,080.99	92,562.15	709,643.14
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DEBOS-CHOP
RETOS-CHOP

Done



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:	FARHA	JRK139FS	05/11/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	709,643.14
Vat Rate	15 %
Tax Amount Rand	92,562.15
Total Due	709,643.14
ESD	0.00
Currency	ZAR