

TAX INVOICE

Invoice Number 118826722	SAP Order 118826722
Invoice Date 25.04.2025	PO Number 17.04.2025
Invoice Address PANJIAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	

Sap Order Date 17.04.2025	Account Number 195880	GRV Required NO
Delivery Date 25.04.2025	Plant/Bay NO/DN/176020	Order Type Duty Paid
Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 357005

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777895 Jm Black	155	CAS	4,499.83		-16,275.00	697,473.91	104,621.08	802,094.99
777896 Jm Black	37	CAS	4,499.83			166,493.77	24,974.07	191,467.84
777897 Jm Black & Mnt	70	CAS	2,853.60		-2,800.00	139,552.12	20,932.82	160,484.94
777898 Jm Red	70	CAS	1,972.05		-2,100.00	128,985.62	19,347.84	148,333.46
777899 Jm Red	120	CAS	2,843.68		-11,520.00	355,029.70	53,254.31	408,284.01
777899 Jm Black	192.000	CAS						
OUT OF STOCK								

Liquor Runners Durban
DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date

RECEIVED

SIGNATURE: *[Signature]* DATE: *[Date]*

NAME: *[Name]*

Taxable Value Rand	1,487,334.12
Vat Rate	15%
Tax Amount Rand	223,100.12
Total Due ESD	1,710,434.24
Currency	0.00