



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

Invoice Number 8745282441	SAP Order 11836055	Sap Order Date 11.02.2025	Account Number 193080	GRV Required NO
Invoice Date 11.02.2025	PO Number 11836055	Delivery Date 11.02.2025	Plant/Bay 04/00000009	Order type JURY PUR
Invoice Address PANTIVAN LIQUORS, JEFFELS ROAD, EXT 2305: 4133, Isipingo				
Delivery Address JEFFELS ROAD, EXT 2305 4133, Isipingo				
Payment Terms 30 days from statement Bank: 2118481 N A SOUTH AFRICA SANOTON 0200079094 / 350003				
Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
687263	Safinon 400g 24x1	40X01	CS	7.82.76		-3.750.00	883.435.43	67.815.32	951.250.75
687268	Safinon 400g 24x1	40X01	CS	5.767.00			227.788.94	73.438.54	301.227.48

ANY RETURNS MUST BE NOTED ON THIS RECEIPT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
SIGN: Name: BRADY..... DATE: 13/02/2025			
Taxable Value Rand Vat Rate 15 % Tax Amount Rand 136,234.86 Total Due 1,044,487.23 ESD 0.00 Currency 748			

LIQUORS