

INVOICE

Copy 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 195292	SAP Order 118156198	Sap Order Date 14.10.2024	Account Number 195884	GRV Required NO
Invoice Date 08.2024	PO Number 19.10.2024	Delivery Date 17.10.2024	Plant / Bay 1/5011/25122	Order type Daily Paid

Customer Address: PANJIVAN LIQUORS, ELS ROAD, ERF 2305, 4133, Isipingo	PANDELIVEY/Address 25 JEFFELS ROAD, ERF 2306 4133, Isipingo	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350035	Customer VAT Number: 4550167672
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7	J&B Rare 20cl	24X01	CAS	1,419.12		-840.00	119,366.16	17,754.92	136,121.08
8	Tang Fir Sulla 75cl	12X01	CAS	3,122.49		-550.00	15,062.44	2,259.37	17,321.81
9	Tanqueray BR 75cl	12X01	CAS	3,122.49		-330.00	9,037.47	1,355.62	10,393.09

10	Citrac Sar Citru 75cl	12X01 ZA	CAS	OUT OF STOCK					
11	White Horse Fo 75cl	12X01	CAS	OUT OF STOCK					

Liquor Running Discontinued
DEBRUIED

Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

Receipt From Diageo
Receipt From Customer

RECEIVED
SIGN: _____
DATE: _____

Name: *mixing*

Signature _____

Date *22/10/24*

Signature _____
Date _____

Name: *STELLA*

Signature _____

Date _____

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 21,369.91
Total Due 163,835.98
ESD 0.00
Currency ZAR

147,400.00

15 %

21,369.91

163,835.98

0.00

ZAR