

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 9145701745	SAP Order 118544715	Sap Order Date 27.01.2025	Account Number 195880	GRV Required NO
Invoice Date 28.01.2025	PO Number 27.01.2025	Delivery Date 30.01.2025	Plant / Bay DN1 / DN1154449	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 28 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Delivery Address PANJIVAN LIQUORS, 28 JEFFELS ROAD, ERF 2306 4133, Isipingo		
Payment Terms 30 days from statement		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4550167672				

Liquor License: K2N/A1141368

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187255	Smirnoff 1818 75cl 12X01	1,097.55		-39,070.00	1,236,161.00	185,124.30	1,419,205.20
189210	Tango Flr 941ls 75cl 12X01	8,122.49		-330.00	9,037.47	1,355.62	10,493.09
765053	White Horse fo 75cl 12X01	5,000			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
Notes:	Receipt From Customer	Signature	Date

Taxable Value Rand	1,243,199.45
Vat Rate	15 %
Tax Amount Rand	186,479.92
Total Due	1,429,679.37
ESD	
Currency	0.00

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