

TAX INVOICE

DIAGEO

Page 1/1

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Invoice Number 9746217264	Sap Order 119469380
Invoice Date 17.10.2025	Purchase Order No 16.10.2025

Sap Order Date 16.10.2025	Account Number 197531	Order Type Duty Paid
Delivery Date 18.10.2025	Plant/Bay JB4/JB4/9552	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVANS PMB LIQUORS
DEFACIO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 PIETERMARITZBURG
SOUTH AFRICA
Customer VAT Number: 4010260075

Delivery Address
PANJIVANS PMB LIQUORS
DEFACIO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 Pietermaritzburg
Liquor Licence : KZN/41143069

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	Last Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796591	Smur Ice Pine Tw 660ml BTL 12X01	3	CAS	323.99			971.98	145.80	1,117.78
796591	Smur Ice Pine Tw 660ml BTL 12X01	1,343	CAS	323.99			435,121.74	65,268.25	500,389.99
796591	Smur Ice Pine Tw 660ml BTL 12X01	1,024	CAS	323.99			331,768.18	49,765.23	381,533.41
796591	Smur Ice Pine Tw 660ml BTL 12X01	0.000							0.00
796591	Smur Ice Pine Tw 660ml BTL 12X01	30	CAS	323.99			9,719.77	1,457.97	11,177.74
Subtotal									777,581.67

Taxable Amount	ZAR	777,581.67
VAT Rate	ZAR	15 %
Tax Amount	ZAR	116,637.25
Total Due	ZAR	894,218.92
ESD		0.00



MANASS /
Heul 804 FS
Returned
30 Chop Ballet

Sales Order Notes: