

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 180777	SAP Order 117051264	Sep Order Date 18.12.2023	Account Number 195880	GRV Required N0
Invoice Date 2.2023	PO Number 18.12.2023	Delivery Date 19.12.2023	Plant / Bay DN16	Order type Duty Paid

eAddress PANJIVAN LIQUORS,		Payment Terms 30 days from statement	
15 ROAD, ERF 2306, 4133, Isipingo		Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	
Delivery Address ISIPINGO RAIL		Customer VAT Number: 4550167672	
26 JEFFELS ROAD, ERF 2306			
4133, Isipingo			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
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Gordons Dry 6in 75cl	1,560	CAS	1,761.12	-20,607.60	-137,280.00	2,589,459.60	388,418.94
Gordons Dry 6in 375ml	120	CAS	971.88	-874.80	-5,760.00	109,990.80	16,498.62
Gordons Dry 6in 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70

DEBIT NOTE:
MB7 360% Gordons 750ml
3 BENY 860% Gordons 750ml
SAL. 2.11C

DEB 28 DEC 2023
RE 28 DEC 2023

Liquor Suppliers Durban
DEB 28 DEC 2023

Signed:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	PANJIVAN'S RECEIVED <i>19/12/23</i>	Signature	Date
	Receipt From Customer	SIGNATURE <i>19/12/23</i>	Signature	Date
Taxable Value Rand		2,801,048.40		
Vat Rate		15 %		
Tax Amount Rand		420,157.26		
Total Due		3,221,205.66		
ESD		0.00		
Currency		ZAR		