

TAX INVOICE

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DIAGEO

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Invoice Number 9746174656	Sap Order 116632328
Invoice Date 04.09.2023	Purchase Order No 01.09.2023

Sap Order Date 01.09.2023	Account Number 195880	
Delivery Date 05.09.2023	Plant/Bay DN16/	Order Type Duty Paid

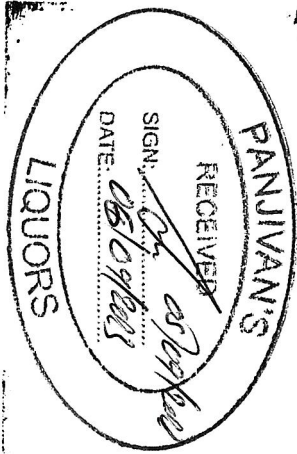
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
PO Box 23058
4133 ISIPINGO
SOUTH AFRICA
Customer VAT Number: 4550167672

Delivery Address
PANJIVAN LIQUORS (G)
PANJIVAN TRADING (PTY) LTD
ISIPINGO RAIL
26 JEFFELS ROAD, ERF 2306
4133 Isipingo
Liquor Licence :

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786475	Gordons Dry Gin 375ml 12X01 Local	120	CAS	971.88	-874.80	-5,760.00	109,990.80	16,498.62	126,489.42
Subtotal							109,990.80		



Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Sales Order Notes:



Taxable Amount	ZAR	109,990.80
VAT Rate	15 %	
Tax Amount	ZAR	16,498.62
Total Due	ZAR	126,489.42
ESD		0.00

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VAT Reg: 4750101802 NLA: RG0002237

Invoice Address PANJIVAN LIQUORS PANJIVAN TRADING (PTY) LTD PO Box 23058 4133 ISIPINGO SOUTH AFRICA Customer VAT Number: 4550167672

Delivery Address PANJIVAN LIQUORS (G) PANJIVAN TRADING (PTY) LTD ISIPINGO RAIL 26 JEFFELS ROAD, ERF 2306 4133 Isipingo Liquor Licence :

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

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