

AX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Signed:
Liquor Runners Durban
DEBRIDED

Invoice Number 974618519	SAP Order 117601555	Sap Order Date 20.05.2024	Account Number 193880	GRV Required N
Invoice Date 20.05.2024	PO Number 7074	Delivery Date 20.05.2024	Plant/Bay 015/2A18	Order type DUTY Paid
Invoice Address PANJIVAN LIQUORS, EFFELS ROAD, ERF 2306, 4133, Isibonoo		Delivery Address 1511 160 Rd, 25 JESSIE ROAD, ERF 2306 4133, Isibonoo		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANBTON 0200079094 / 350005
Customer VAT Number: 4550167672

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
506	Gordons Dry Gin 5cl 12X33 Local	5	CAS	1,276.80			6,384.00	957.60	7,341.60

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Signature <i>[Signature]</i>	Date
	Receipt From Customer	Signature <i>[Signature]</i>	Date
PANJIVAN'S LIQUORS RECEIVED SIGNATURE <i>[Signature]</i> NAME [Name]			
		Taxable Value Rand 6,384.00	Vat Rate 15 %
		Tax Amount Rand 957.60	Total Due ESD 7,341.60
		Currency ZAR	