

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

Invoice Number 3746187280	SAP Order 117524584	Sap Order Date 29.04.2024	Account Number 195880	GRV Required NO
Invoice Date 07.05.2024	PO Number 29.04.2024	Delivery Date 07.05.2024	Plant / Bay 016/216 9254	Order type Duty Paid
voice Address PANJIVAN LIQUORS, JEFFELS ROAD, ERF 2306, 4133, Istipingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4550167572		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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6393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-5,250.80	102,404.40	15,360.66	117,765.06
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07-05-2024
RM-eg

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

ales Order Notes tes:	Receipt From Diaged	PANJIVAN'S		Signature	Date	Taxable Value Rand
	Receipt From Customer	LIQUORS		Signature	Date	Vat Rate
						Tax Amount Rand
						Total Due
						ESD
						Currency

102,404.40	15 %
15,360.66	
117,765.06	
0.00	
246	