

TAX INVOICE

REPRINT

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 0746190896	SAP Order 117755510	Sap Order Date 01.07.2024	Account Number 195850	GRV Required 00
Invoice Date 04.07.2024	PO Number 01.07.2024	Delivery Date 09.07.2024	Plant / Bay 05/0116-02282	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFEES ROAD, ERF 2306, 4133, Isipingo	Delivery Address PANJIVAN LIQUORS, 26 JEFFEES ROAD, ERF 2306 4133, Isipingo	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 080070994 / 350053 Customer VAT Number: 4550167572		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
785393	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06
782594	Vat 69 75cl	70.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
Notes:	Receipt From Customer	Signature	Date

RECEIVED
SIGN: *[Signature]*
DATE: 09/07/2024

PANJIVAN'S LIQUORS

Taxable Value Rand	102,404.40
Vat Rate	15 %
Tax Amount Rand	15,360.66
Total Due ESD	117,765.06
Currency	0.00