

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBUTISED
Signed: _____

Invoice Number 9746190901	SAP Order 117755524	Sap Order Date 01.07.2024	Account Number 155880	GRV Required NO
Invoice Date 04.07.2024	PO Number 01.07.2024	Delivery Date 09.07.2024	Plant / Bay 015/0416192282	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305, 4133, Isipingo	Delivery Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305 4133, Isipingo	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Customer VAT Number: 4550167672	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
710608	JW Blue 75cl	4	CAS	15,831.51			63,326.02	9,498.90	72,824.92
733882	JW Gold Rsv 75cl	3	CAS	3,758.04		-321.00	10,953.13	1,642.97	12,596.10
627545	Bells Spec Rsv 75cl	5	CAS	3,711.03			18,555.15	2,783.27	21,338.42
760013	Sairn InRspasfr 75cl	5	CAS	1,592.58		-100.00	7,712.92	1,156.94	8,869.86
760014	Sairnf InPGrby 75cl	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
733830	Ciroc 75cl	20,000	CAS	OUT OF STOCK					
741475	Ciroc Apple 75cl	5,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	RECEIVED Name SIGN: _____	Signature	Date
	Receipt From Customer	DATE: _____ Name LIQUORS	Signature	Date
Taxable Value Rand		108,260.14		
Vat Rate		15 %		
Tax Amount Rand		16,239.02		
Total Due		124,499.16		
ESD		0.00		
Currency		ZAR		