

VAX INVOICE

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DIAGEO

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

Invoice Number
9746179875

SAP Order
116987374

Account Number
196233

GRV Required
NO

Invoice Date
06.12.2023

PO Number
04.12.2023

Delivery Date
08.12.2023

Order type
Duty Paid

Invoice Address
PANJIVAN SHELANI LIQUORS,

PAID DELIVER TO ADDRESS LIQUORS (6)

Payment Terms
30 days from statement

138 A NTOMBELA ROAD, 4360, Kwa Mashu

KWA MASHU
E1138 A NTOMBELA ROAD
4360, Kwa Mashu

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4190212847

Liquor Suppliers Durban
DEBRIEFED

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

86475 Gordons Dry Gin 75cl 12X01 Local
86506 Gordons Dry Gin 5cl 12X08 Local

120 20

1,761.12 1,276.80

-1,585.20 -191.60

-10,560.00

199,189.20 25,344.40

29,878.38 3,801.66

229,067.58 29,146.06

Nyquw

F200 608 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

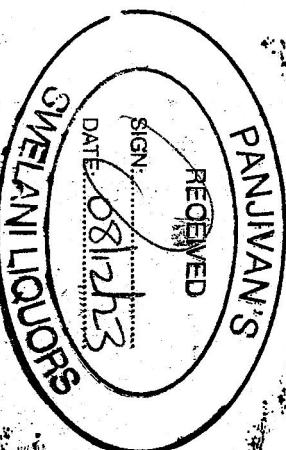
Name

Signature

Date

Diana

08/12/23



Taxable Value Rand 224,533.60
Vat Rate 15 %
Tax Amount Rand 33,680.04
Total Due 258,213.64
ESD 0.00
Currency ZAR

