

TAX INVOICE

Copy Tax 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  
9746185484

SAP Order  
117375284

Sap Order Date  
19.03.2024

Account Number  
197123

GRV Required  
NO

Invoice Date  
26.03.2024

PO Number  
19.03.2024

Delivery Date  
26.03.2024

Plant / Bay  
D16/DN16/92089

Order type  
Duty Paid

Invoice Address

PANJIVAN'S BIG BEN LIQUOR WHOLESALE,  
 Lot 1497 of Marburg,  
 1464 BEERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

Delivery Address LIQUOR WHOLESALE (G)  
 MARBURG INDUSTRIAL AREA, PORT SHEPSTONE  
 1464 BEERG ROAD  
 4240, Port Shepstone

Payment Terms  
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4050253386

Liquor Runner's Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

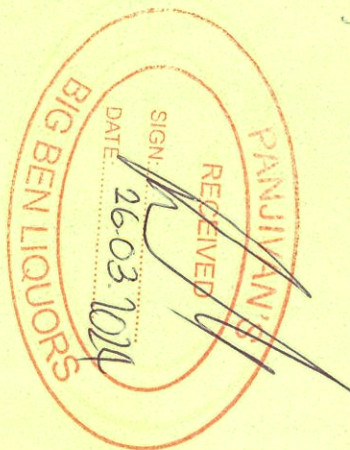
Amount excl Vat

Vat

Amount incl

786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64			-5,250.00	102,404.40	15,360.66	117,765.01
786425	Gordons Dry Gin 75cl	12X01 Local	180	CAS	1,761.12			-15,840.00	301,161.60	45,174.24	346,335.84

Handwritten: HBB28245



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

Taxable Value Rand	403,566.01
Vat Rate	15 %
Tax Amount Rand	60,534.90
Total Due	464,100.91
ESD	0.00
Currency	ZAR

