

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

Liquor Runners Durban
DEBITED

Signed: _____

Invoice Number 6179787	SAP Order 116994156	Sap Order Date 05.12.2023	Account Number 195880	GRV Required NO
Invoice Date 12.2023	PO Number 05.12.2023	Delivery Date 06.12.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, ✓ 26 JEFFELS ROAD, ERF 2305, 4133, Isipingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550167672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry 6in 75cl	240	CAS	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16

2.00 x CHEP - RET 30162
3.01 x ORBUL - RET 1 x ORBUL
1.0 LILU-O

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 398,378.40 Vat Rate 15% Tax Amount Rand 59,756.76 Total Due 458,135.16 ESD 0.00 Currency ZAR		PANJIVAN'S RECEIVED 06/12/2023 09.10 LIQUORS		