

INVOICE

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Page 1/1

DIAGEO

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

Office Number 46179798	SAP Order 116987398
Office Date 07.12.2023	PO Number 07.12.2023
Office Address PANJIVAN'S PNB LIQUORS, 3201, PETERMARITZBURG	

Sap Order Date 04.12.2023	Account Number 197531
Delivery Date 07.12.2023	Plant / Bay Plant Bay

GRV Required NO	Payment Terms 30 days from statement
Order type Standard	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4010260075	

Signed: **DEBRIE**
Liquor Runner: **DEBRIE**

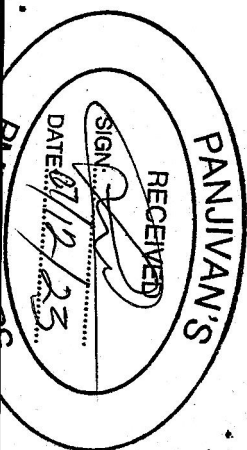
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
25	Gordons Dry Gin 75cl	12X01	Local	1,761.12	-3,170.40	-21,120.00	398,378.40	59,756.76	458,135.16
93	Gordons Dry Gin 20cl	12X01	Local	512.64	-806.40	-5,290.00	101,598.00	15,239.70	116,837.70
07	Gordons Dry Gin 1L	12X01	Local	2,360.64	-354.00	-2,360.00	44,498.80	6,674.82	51,173.62

Turnby
HBP 2625
07/12/23

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

as Order Notes

Receipt From Diageo	Name Turnby	Signature <i>[Signature]</i>	Date 07/12/23
Receipt From Customer	Name Lezoms	Signature <i>[Signature]</i>	Date 07/12/23



Taxable Value Rand	344,473.20
Vat Rate	15 %
Tax Amount Rand	81,671.28
Total Due	626,146.48
ESD	0.00
Currency	ZAR

