

K INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number 46190899	SAP Order 117750075	Sap Order Date 28.06.2024	Account Number 197123	GRV Required NO
Invoice Date 07.2024	PO Number 28.06.2024	Delivery Date 09.07.2024	Plant / Bay 0116/DN16/92262	Order type Duty Paid
Invoice Address PANUVIANS BIG BEN LIQUOR WHOLESALE, 97 of Warburg, 386 ROAD, Warburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone		

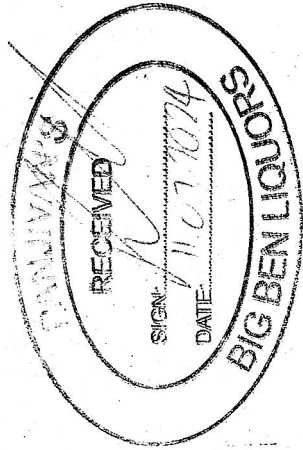
Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4050253386

Liquor Runners Urban
DEBRIDED

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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145	Bells Spec Rsv 75cl	12X01	3,711.03			7,422.06	1,113.31	8,535.37
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166	Smirnoff 1018 50cl	12X01	OUT OF STOCK					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

FRV279FS

les Order Notes	Receipt From Diageo	Name	Signature	Date
es:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		7,422.06		
Vat Rate		15 %		
Tax Amount Rand		1,113.31		
Total Due		8,535.37		
ESD		0.00		
Currency		ZAR		