

INVOICE

05/04/24

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

SAP Order

117446869

Sap Order Date

08.04.2024

Account Number

197123

GRV Required

NO

PO Number

08.04.2024

Delivery Date

15.04.2024

Plant / Bay

016/0N16192126

Order type

Duty Paid

voice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE,

497 of Harburg, Harburg Industrial Area, 4240, Port Shepstone

Delivery Address LIQUOR WHOLESALE (6)
MARBURG INDUSTRIAL AREA, PORT SHEPSTONE
1464 BERG ROAD
4240, Port Shepstone

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

Product Description

6425 Gordons Dry Gin 75cl 12X01 Local

120 CAS 1,761.12

-10,560.00 200,774.40 30,116.16 230,890.56

QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

otes:

Receipt From Diageo

Name

Signature

Date

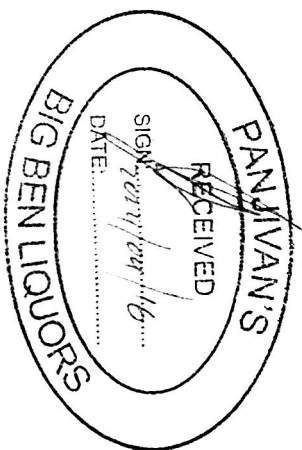
Receipt From Customer

Name

Signature

Date

LIQUOR RETURNED
DECLINED
DATE: 15/04/24
TIME: 11:30



Taxable Value Rand 200,774.40
Vat Rate 15 %
Tax Amount Rand 30,116.16
Total Due 230,890.56
ESD 0.00
Currency Rand

