

INVOICE

5299147

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

Liquor Runners

DEBRIEF

Signed:

Customer VAT Number: 4550253385

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Invoice Number 46188051	SAP Order 117519352	Sap Order Date 14.05.2024	Account Number 191123	GRV Required NO
Invoice Date 14.05.2024	PO Number 14.05.2024	Delivery Date 21.05.2024	Plant / Bay 045/046-9249	Order type Unit Price
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 37 of Marburg 3ERS ROAD, Marburg Industrial Area, 4240, Port Shearstone	Delivery Address LIQUOR WHOLESALE (G) MARBURG INDUSTRIAL AREA, PORT SHEARSTONE 1454 3ERS ROAD 4240, Port Shearstone			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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25	Gordons Dry Gin 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
93	Gordons Dry Gin 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06



MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
5:	Receipt From Customer	Name	Signature	Date	Vat Rate
				21/05/24	15 %
					Tax Amount Rand
					Total Due
					ESD
					Currency
					403,330.00
					60,534.90
					464,100.90
					0.00
					464,100.90