TAX 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746210697	119072613	27.06.2025	197531	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.07.2025	27.06.2025	10.07.2025	DN11/DN11,5854	Duty Paid

Invoice Address PANJIVANS PMB LIQUORS,
19 WIGFORD ROAD 19, Masons Mill, Industrial Area,erf 1643, 3201, Pietermaritzburg

Delivery Address PANJIVANS PMB LIQUORS
19 WIGFORD ROAD 19
3201, Pietermaritzburg
Liquor License: KZN/4/11/10069

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4010260075

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268	Smirnoff 1818	50cl	12X01	280	CAS	1,152.85			322,797.38	48,419.61	371,216.99

PANJIVAN'S
RECEIVED
SIGN:
DATE: 10/07/25
PMB LIQUORS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Magic		10/07/25.
Receipt From Customer	Lazolo		10/07/25

Taxable Value Rand	322,797.38
Vat Rate	15 %
Vat Amount Rand	48,419.61
Total Due	371,216.99
ESD	0.00
Currency	ZAR

Liquor Runners Durban
DEBRIEFED
Signed

Signing this document is a legal requirement