

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000825
Customer Service Telephone: 0800 600 230

Liquor Runners Durban
DEBR/REED

Signed _____

Invoice Number 974502839	SAP Order 118610583	Sap Order Date 14.02.2025	Account Number 195880	GRV Required NO
Invoice Date 18.02.2025	PO Number 14.02.2025	Delivery Date 20.02.2025	Plant / Pay N1/DN 139108	Order type Jury pay
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo			

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005
Customer VAT Number: 4550167672

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

787286 Smirnoff 1818 75cl	12X01	75cl	1,697.55		-33,000.00	1,234,161.98	165,124.30	1,419,286.28
---------------------------	-------	------	----------	--	------------	--------------	------------	--------------

Call 010 x 0412
Autocall

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	PANJIVAN'S Name M. Shale	Signature [Signature]	Date 20/2/25
	Receipt From Customer	SIGNATURE [Signature]	Signature	Date
Taxable Value Rand 1,234,161.98		Vat Rate 15 %		
Tax Amount Rand 185,124.30		Total Due 1,419,286.28		
ESD 0.00		Currency ZAR		

LIQUORS

Signing this document is a legal requirement