

TAX INVOICE

Copy Tax Invoice

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# DIAGEO

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

Invoice Number <b>9746283147</b>	SAP Order <b>118646293</b>	Sap Order Date <b>24.02.2025</b>	Account Number <b>197531</b>	GRV Required <b>NO</b>
Invoice Date <b>25.02.2025</b>	PO Number <b>24.02.2025</b>	Delivery Date <b>27.02.2025</b>	Plant/Bay <b>ENT/DN11188873</b>	Order type <b>Duty Paid</b>
Invoice Address <b>PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Pietermaritzburg</b>	Delivery Address <b>19 WIGFORD ROAD 19 3201, Pietermaritzburg</b>			Payment Terms <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 360005</b>

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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707266	Smirnoff 1010 75cl	12X01	CAS	1.697.55		-39.000.00	1.234.161.93	185.124.30	1.419.286.23
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*[Handwritten Signature]*  
 PANJIVAN'S LIQUORS  
 DORNBEEK



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Notes:	Receipt From Customer	Name	Signature
Taxable Value Rand		1,234,161.93		
Vat Rate		15 %		
Tax Amount Rand		185,124.30		
Total Due		1,419,286.23		
ESD		0.00		
Currency		ZAR		