

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746203423	SAP Order 11867112	Sap Order Date 28.02.2025	Account Number 195880	GRV Required NO
Invoice Date 28.02.2025	PO Number 28.02.2025	Delivery Date 14.03.2025	Plant / Bay 117/001/02107	Order Type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isipingo Liquor License: NAW411741306 UOM			

Liquor Runners Durban
DEBRIEFED
Signed

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550167672

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
752486 J&B Red 75cl	120	CAS	2,853.66		-11,520.00	355,820.39	52,254.26	408,074.65
679415 J+B Rare 75cl	70	CAS	2,370.24		-3,150.00	162,765.75	24,415.01	187,180.76
787592 CR Spiced Gold S 75cl	150	CAS	1,835.59		-5,250.00	270,887.94	40,513.19	310,401.13
799359 Gordons Dry Gin 75cl	715	CAS	1,825.30		-62,920.00	1,242,169.60	186,325.35	1,428,494.95

DEL 16x CHEP
RET. CHEP - 0
C. Panjivan Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Panjivan's	Name MESHACK	Signature <i>[Signature]</i>	Date 4/03/25
Notes:	Diageo RECEIVED	Receipt From Customer	Name	Signature

Taxable Value Rand	2,030,092.00
Vat Rate	15%
Tax Amount Rand	304,507.81
Total Due	2,334,599.81
ESD	0.00
Currency	ZAR

Since this document is a legal requirement

LIQUORS