

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 9746703433	SAP Order 118657088	Sap Order Date 28.07.2025	Account Number 195880	GRV Required NO
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 28.07.2025	Plant/Bay MID/01/162/06	Order type Buy Paid
Invoice Address PANTJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isotope		Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Isotope		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4550157672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267	Smirnoff 1018 5L	560	CAS	2,983.30		-25,209.00	1,407,449.34	179,617.40	1,587,066.74
787269	Smirnoff 1810 20CL	720	CAS	2,022.76		-14,480.00	1,463,560.56	219,538.28	1,683,098.84

*Our license
 Ref: 411-0*

*Liquor Returns
 DERIVED*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
Notes:	PANJIVAN'S LIQUORS RECEIVED SIGNATURE: <i>[Signature]</i> DATE: 4/03/25 SIGNATURE: <i>[Signature]</i> DATE:		
Taxable Value Rand		2,581,037.92	
Vat Rate		15 %	
Tax Amount Rand		399,155.69	
Total Due		3,000,193.61	
ESD		0.00	
Currency		ZAR	