

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 194033	SAP Order 117900776	Sap Order Date 02.09.2024	Account Number 195860	GRV Required NO
Invoice Date 09.09.2024	PO Number 02.09.2024	Delivery Date 03.09.2024	Plant / Bay 01 / 01112376	Order type MURRY PAID

Customer Address PANIJIVAN LIQUORS, 13 ROAD, ERF 2306, 4133, Isipingo	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0208070094 / 355005 Customer VAT Number: 4550167672
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 5cl	49301	180	CAS	639.40			114,912.00	17,236.81	132,148.81
Bells Extra Sp 375cl	04X06	60	CAS	2,625.64			159,538.56	25,430.75	184,969.31
Gordons Dry Gin 1L	12X01	19	CAS	2,350.54		-1,100.00	22,425.42	3,363.95	25,789.37
Smirn Intempasser 15cl	12X01	5	CAS	1,562.58		-100.00	7,712.52	1,156.84	8,869.36
CH Spiced 1010 75cl	12X01	20	CAS	1,765.57		-700.00	35,011.93	5,251.78	40,263.71
Smirnoff 1010 50cl	12X01	200	CAS	1,127.04			225,407.24	33,811.09	259,218.33

Gordons Dry Gin 20cl 12X01
White Horse Fo 75cl 12X01
Smirnoff 1010 20cl 49301

DEBRIEFED

Liquor Runners Durban
DEBRIEFED

Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	PANJIVAN'S RECEIVED SIGN: _____ Name: _____	Signature	Date
	Receipt From Customer	LIQUORS RECEIVED SIGN: _____ Name: _____	Signature	Date

Taxable Value Rand	319,000.30
Vat Rate	15 %
Tax Amount Rand	86,251.25
Total Due	551,259.61
ESD	0.00
Currency	ZAR