

INVOICE

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

Invoice Number 194635	SAP Order 117986286	Sap Order Date 02.09.2024	Account Number 195880	GRV Required NO
Invoice Date 09.2024	PO Number 02.09.2024	Delivery Date 05.09.2024	Plant / Bay 1/501112622	Order type Duty Paid
Customer Address PANJIVAN LIQUORS, 415 ROAD, EXT 2306, 4153, Isipingo		Payment Terms COD EFT Pmt due 24hrs after Del Bank - CITIBANK N A SOUTH AFRICA SANOTON 0200079994 / 350005 Customer VAT Number: 4550167672		

Liquor License: K14741141388

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
4+3 Kane 1L 12X01	5	CAS	2,792.00		-200.00	13,310.41	1,996.56	15,306.97
Demon - South 75cl 12X 06X01	5	CAS	2,974.03		-325.00	14,545.17	2,181.70	16,726.95

Liquor Runners Durban
DEBRIEFED

Signed: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand 27,853.38 Vat Rate 15 % Tax Amount Rand 4,176.34 Total Due 32,033.92 ESD 0.00 Currency ZAR
	Receipt From Customer	Signature	Date	