

TAX INVOICE

Copy Tax Invoice

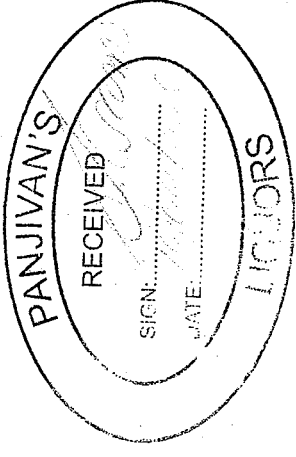


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746205218	SAP Order 116202253	Sap Order Date 08.04.2025	Account Number 195588	GRV Required NO
Invoice Date 08.04.2025	PO Number 08.04.2025	Delivery Date 08.04.2025	Plant / Bay 411/5N117225	Order type Duty Paid
Invoice Address PANJIVAN LIQORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4550167672		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bells Extra Sp 1 L	5	CAS	3,186.04		-250.00	15,680.18	2,352.03	18,032.21
694738	Bells Extra Sp 375ml	60	CAS	2,825.64			169,538.50	25,430.77	194,969.27
741675	Circ Apple 75cl	5	CAS	2,654.13		-600.00	12,870.63	1,930.59	14,801.22
538154	CIRC WANGO 12X750ML LIGHT LABELLED	3	CAS	5,308.24		-488.00	15,444.72	2,316.71	17,761.43
702657	J+B Rate 20cl	20	CAS	1,419.13		-200.00	28,182.52	4,227.38	32,409.90

Liquor Runners Durban
DEBRIEFED
Signed:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Miss J M Hxw 92025	Signature Miss J M Hxw 92025	Date 10/04/2025
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 241,715.55		Vat Rate 15%		
Tax Amount Rand 36,257.48		Total Due 277,973.03		
ESD		Currency ZAR		