

ETR 009 F3

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INVOICE

Copy Tax Invoice

Page 1/1



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

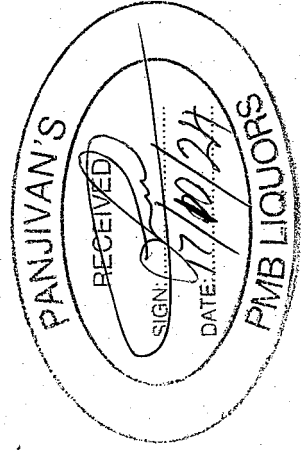
Invoice Number 95112	SAP Order 118150216	Sap Order Date 14.10.2024	Account Number 197531	GRV Required NO
Invoice Date 14.10.2024	PO Number 14.10.2024	Delivery Date 17.10.2024	Plant / Bay 1/5011/23306	Order type BUY / STD

Customer Address PANJIVAN'S PMB LIQUORS, 10 ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Delivery Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms COD EFT Pmt due 24hrs after Del	Bank CITI BANK N A SOUTH AFRICA SANCTON 0200079094 / 350005	Liquor Runners Durban DEBRIEFED
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Signed: _____

Liquor License: KZ/41143059 UOM

Product Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
JW Red 1L	12X01	3,454.02			34,540.22	39,721.26
JW Blonde 75cl	12X01	3,589.48		-108.00	7,670.96	8,131.68
JW Gold Rev 75cl	05X01	3,758.95		-214.00	7,302.09	8,397.48



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 48,913.27
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 7,336.99
					Total Due 56,250.26
					ESD 0.00
					Currency ZAR