

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

SAP Order 118826710	Account Number 195880	GRV Required NO
Invoice Number 9746285175 A	Plant / Bay 011/0011/0019	Order type Duty Paid
Invoice Date 25.04.2025	Delivery Date 25.04.2025	

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 340005  
 Customer VAT Number: 4550157572

SAP Order: 118826710  
 PO Number: 17.04.2025

Invoice Address: PANJIVAN LIQUORS,  
 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smirnoff 1818 1L 12X01	5	CAS	2,138.31		-225.00	10,691.53	1,603.73	12,295.26
Smirnoff 1818 1L 12X01	155	CAS	2,158.31			331,437.37	49,715.61	381,152.98
Smirnoff 1818 1L 12X01	50	CAS	2,138.31			106,915.73	15,037.29	122,952.57
Smirnoff 1818 75cl 12X01	825	CAS	1,897.55		-57,609.75	1,347,870.40	201,430.55	1,549,300.55
Smirnoff 1818 50cl 12X01	280	CAS	1,152.85			322,797.38	43,419.67	371,215.99
Smirnoff 1818 20cl 48X01	20	CAS	2,032.76		-400.00	40,655.25	6,098.29	46,753.54
Smirnoff 1818 20cl 48X01	628	CAS	2,032.76			1,275,574.84	191,486.23	1,467,061.07
Smirnoff 1818 1L 12X01	210.000	CAS	OUT OF STOCK					
Smirnoff 1818 20cl 48X01	648.000	CAS	OUT OF STOCK					

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

*OR 25-04-2025*  
*REF-0-2025*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo  
 RECEIVED Name: Meshek  
 SIGN:   
 DATE: 29/04/25

Receipt From Customer  
 Signature:   
 Date: 29/04/25

Taxable Value Rand: 3,431,942.05  
 Vat Rate: 15 %  
 Tax Amount Rand: 514,791.31  
 Total Due: 3,946,733.36  
 ESD: 0.00  
 Currency: ZAR