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INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 800 230

Invoice Number 97387	SAP Order 118233633	Sap Order Date 04.11.2024	Account Number 195880	GRV Required NC
Invoice Date 04.11.2024	PO Number 04.11.2024	Delivery Date 12.11.2024	Plant / Bay DN11/30762	Order type Duty Paid
Customer Address PANJIVAN LIQUORS, 16 JEFFELS ROAD, ERF 2306 4133, Istipingo		Delivery Address PANJIVAN LIQUORS, 16 JEFFELS ROAD, ERF 2306 4133, Istipingo		

Payment Terms COD EFT Pmt due 24hrs after Del	Customer VAT Number: 4559167672
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005	

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description	Liquor License: 12N/411141358	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Safrinoff 1818 75cl	12X01	375	045	1,697.53	-19,500.00	517,080.99	92,562.15	709,643.14
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand
	Receipt From Customer	Signature	Date	Vat Rate 15 %
	SIGNATURE: _____			Tax Amount Rand 92,562.15
	DATE: 12/11/24			Total Due 709,643.14
				ESD 0.00
				Currency ZAR