

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 3746198803	SAP Order 118288696	Sap Order Date 18.11.2024	Account Number 197531	GRV Required NO
Invoice Date 19.11.2024	PO Number 18.11.2024	Delivery Date 19.11.2024	Plant / Bay 100113347	Order type Unity Paid
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WISFORD ROAD 19, Nissons K177, Industrial Area erf 1643, 3201, Pretoria 0001		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4010260075		

Liquor License: 1A0741163083

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787263	Smirnoff 1018 20cl	648	CAS	2.952.76	-12,968.00		1,939,792.72	197,594.46	1,538,814.18
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ANY RETURNS MUST BE ENTERED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name PANJIVAN'S	Signature 	Date 21/11/2024
	Receipt From Customer	Name 	Signature 	Date 21/11/2024

Taxable Value Rand	1,538,814.18
Vat Rate	15%
Tax Amount Rand	197,594.46
Total Due	1,538,814.18
ESD	
Currency	ZAR

