

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 609230

Invoice Number 9746198359	SAP Order 118247754	Sap Order Date 07.11.2024	Account Number 195880	GRV Required NO
Invoice Date 22.11.2024	PO Number 07.11.2024	Delivery Date 20.11.2024	Plant / Bay 0N1/0N11.55/77	Order type ORDER P514
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305, 4133, Isipingo		PA Delivery Address 26 JEFFELS ROAD, ERF 2305 4133, Isipingo		
Payment Terms CASH ON DELIVERY Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200076094 / 350005				
Customer VAT Number: 4550167672				

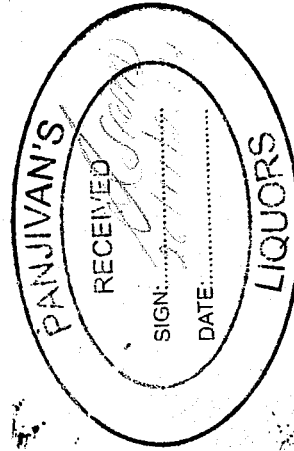
Liquor Runners Durban
Signed: DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793544 Gord Pa DrySton 440ml CAN 05X04
793549 Gord Pa PkToni 440ml CAN 05X04

180 CAS
180 CAS

78.889.83 11.832.09 90.721.92
78.889.83 11.832.09 90.721.92



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	157,761.26
Vat Rate	15 %
Tax Amount Rand	23,664.19
Total Due ESD	181,425.45
Currency	0.00