

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 374613898	SAP Order 118324188	Sap Order Date 28.11.2024	Account Number 155880	GRV Required NO
Invoice Date 28.11.2024	PO Number 28.11.2024	Delivery Date 28.11.2024	Plant / Bay 01/00113815	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305, 4133, ISIPHOO	Delivery Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2305, 4133, ISIPHOO			

Payment Terms: COD EFT Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 350005
Customer VAT Number: 4550167672

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787257	Smirnoff 1810 VL	12X01	840	2.953.30		-37.000.00	1.796.174.02	259.426.10	2.055.600.12
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PANJIVAN LIQUORS
UNIDENTIFIED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
Taxable Value Rand 1.796.174.02		Tax Amount Rand 259.426.10	
Total Due ESD 2.055.600.12		Currency R	

PANJIVAN'S LIQUORS