

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 974619402	SAP Order 118334231	Sap Order Date 28.11.2024	Account Number 195888	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant / Bay 011/DN1138426	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Isipingo	Payment Terms CDD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005 Customer VAT Number: 4550167672			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
768813	Swirn (old) Pastr 75cl	10	CAS	1,810.79		-200.00	15,907.93	2,386.19	18,294.12
768814	Swirn Inf (old) 75cl	10	CAS	1,810.79		-200.00	15,907.93	2,386.19	18,294.12
774736	Swirn Inf (old) 75cl	10	CAS	1,810.79		-200.00	15,907.93	2,386.19	18,294.12
774893	W Black 75cl	176	CAS	4,504.83		-13,440.00	575,978.15	86,396.72	662,374.87

Signature
Liquors Durban
Liquors

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Panjivan S	Signature	Date
Notes:	From Diageo	RECEIVED	
	Receipt From Customer	Signature	Date
	DATE		

Taxable Value Rand	629,701.94
Vat Rate	15 %
Tax Amount Rand	94,455.29
Total Due	724,157.23
ESD	
Currency	0.00

LIQUORS