TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9745199006	118334187	28.11.2024	195680	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
29.11.2024	28.11.2024	03.12.2024	DN11/DN11;38424	Duty Paid

Invoice Address PANJIVAN LIQUORS,
26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Delivery Address PANJIVAN LIQUORS
26 JEFFELS ROAD, ERF 2306
4133, Isipingo

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550167672

Liquor License: KZN/411141368

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	280	CAS	2,483.13		-42,000.00	653,276.28	97,991.43	751,267.63
782658	Bells Extra Spl 20cl	48X01	144	CAS	3,157.56			454,688.92	68,203.34	522,892.26
694738	Bells Extra Spl 375ml	04X06	120,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

PANJIVAN'S RECEIVED LIQUORS

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

SIGN:
DATE:

Taxable Value Rand	1,107,965.12
Vat Rate	15 %
Tax Amount Rand	166,194.77
Total Due	1,274,159.89
ESD	0.00
Currency	ZAR