TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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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
9746191452	117866036	15.07.2024	197531	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.07.2024	15.07.2024	18.07.2024	DN11/DNT1:2254	Duty Paid

Invoice Address PANJIVANS PMB LIQUORS,
9 WIGFORD ROAD 19, Masons Mill, Industrial Area,erf 1643, 3201, Pietermaritzburg

Delivery Address PANJIVANS PMB LIQUORS
9 WIGFORD ROAD 19
3201, Pietermaritzburg
Liquor License: KZN/417/43009

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4010268075

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
683749	J+B Rare	1L	12X01	10	CAS	2.702,98		-400,00	26.629,82	3.993,12	30.613,94
798524	Gordons Dry Gin 5cl		48X01	5	CAS	638,40			3.192,00	478,80	3.670,80
694741	Bells Extra Spl 1L		12X01	10	CAS	3.091,00		-500,00	30.410,02	4.561,51	34.971,53

Liquor Runners Durban
DELIVERED
DATE: [signature]
TIME:

PANJIVAN'S
RECEIVED
SIGN:
DATE: 18/07/24
PMB LIQUORS

Returned
10 Chep Pallet

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes				
Notes:				

Receipt	Name	Signature	Date
Receipt From Diageo	Slulcko	[signature]	15-07-24
Receipt From Customer			

Taxable Value Rand	60.222,84
Vat Rate	15 %
Tax Amount Rand	9.033,43
Total Due	69.256,27
ESD	0,00
Currency	ZAR

Signing this document is a legal requirement

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REG NO.: 2000/031503/07
PO Box 32195
4060

PANJIVAN'S ...
PMB LIQUORS

DELIVERY ADDRESS
19 Wigford Mobeni
Masons Mill Industrial Estate
PIETERMARITZBURG 3201
Tel: 033 398 8900
Fax: 033 398 7980

TAX INVOICE/DEBIT NOTE

PMB 5471

DATE 18/07/24

VAT REG. NO.: 4010260075

SUPPLIER: Diageo

ACCOUNT CODE: 197531

SUPPLIER TAX INV. No.

DATE

REFERENCE 9746191452/9746191461

REASON FOR CLAIMING

- GOODS NOT RECEIVED
- GOODS RETURNED/IPLIFTED
- PROOF OF DELIVERY REQUIRED
- DISCOUNT OMITTED ON INVOICE
- OVERCHARGE ON INVOICE
- INVOICE DUPLICATED IN ERROR
- PRO AD ALKLOWANCE
- ADVERTISING
- CASE ALLOWANCE
- TALLIES

	DETAILS	RANDS	CENTS
11	Chep Pallet		

PANJIVAN'S RECEIVED SIGN DATE 18/07/24 PMB LIQUORS

SUB TOTAL	
VAT	
TOTAL ▶	

for PANJIVAN'S

Vehicle Reg No.: HXD 195 FS

for SUPPLIER

Lightprint 033 315 5000 #145004a