

TAX INVOICE

Copy Tax Invoice

Invoice Number
5746192013

SAP Order
11785873

Invoice Date
26.07.2024

PO Number
28.07.2024

Invoice Address
PANJIVAN LIQUORS,

5 JEFFERIS ROAD, ERF 2305, 4133, Isipingo

Sap Order Date
26.07.2024

Account Number
191880

Delivery Date
30.07.2024

Plant/Bay
01/001/4/02

PA Delivery Address

5 JEFFERIS ROAD, ERF 2305
4133, Isipingo

Payment Terms
30 days from statement

Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200073094 / 330105

Customer VAT Number: 453067372

GRV Required
NO

Order type
Duty paid

DIAGEO
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005
Customer Service Telephone: 0800 60

Product	Description	Quantity	Unit of Measure	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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787263	Saifmoff 1918 20c1	48001		288	0.45	2,919.47	-3,760.80	574,983.91	86,247.59
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Handwritten: 4/06/2024

Sales Order Notes

Notes:

Receipt From Diageo
Name
SIGNATURE
Name

Signature

Date

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency