

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Watere
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746192515SAP Order
TT7882452SAP Order Date
05.08.2024Account Number
197531GRV Required
NOInvoice Date
06.08.2024PO Number
05.08.2024Delivery Date
08.08.2024Plant/Bay
DN1/0N1110910Order type
Duty PaidInvoice Address
PANJIVAN'S PUB LIQUORS,
19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201,
PietermaritzburgDelivery Address
PANJIVAN'S PUB LIQUORS,
19 WIGFORD ROAD 19
3201, PietermaritzburgPayment Terms
COD EFT Paid due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/

Customer VAT Number: 4010260075

Liquor Runners Order
Signed: DEEMER

Product Description

Liquor License: 42N/411143069
Customer: UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

790524 Gordons Dry Gin 5cl 48X01

10 CAS

638.40

6,384.00

957.60

7,341.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diego

Name

Signature

Date

KHAN YISANI

[Signature]

08-07-2024

Receipt
From
Customer

Name

Signature

Date

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

6,384.00

15 %

957.60

7,341.60

0.00

ZAR



Signing this document is a legal requirement

