

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746192516SAP Order*
117863111Sap Order Date
05.08.2024Account Number
197531GRV Required
NOInvoice Date
06.08.2024PO Number
05.08.2024Delivery Date
08.08.2024Plant / Bay
ON 1/0N1116912Order Type
Duty Paid

Invoice Address PANJIVAN'S PMS LIQUORS,

PANJIVAN'S ADDRESS

Payment Terms COD EFT Pmt due 24hrs after Del

Liquor Running Durban

19 MISTORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Pietermaritzburg

19 MISTORD ROAD 19
3201, PietermaritzburgBank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4010260075Liquor Running Durban
DEERLIFTED

Product Description

Liquor License: KZNA11143069
CITY: JOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

765862 Otown - Singltn 75cl 12Y 06X01

3 CAS

2,974.03

-195.00

8,727.10

1,309.07

10,036.17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

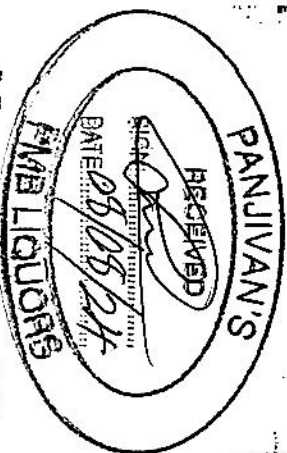
Signature

Date

K HANJISANI

[Signature]

08-07-2024

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency8,727.10
15.2
1,309.07
10,036.17
0.0
ZAR

Signing this document is a legal requirement

