

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746192621	SAP Order 117883030
Invoice Date 08.08.2024	PO Number 05.08.2024
Invoice Address PANJIVAN LIQUORS,	

Sap Order Date 05.08.2024	Account Number 195880
Delivery Date 09.08.2024	Plant/Bay DN 11/0MT117231
GRV Required NO	
Order type Duty Paid	

Payment Terms COD EFT Pmt due 24hrs after Del	Liquor Runners D DEBRIEFER
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Signed:
Customer VAT Number 4550167672	

Product	Description	Liquor License QTY	QTY	QOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789359	Gordons Dry Gin 75cl	10	✓	CAS	1,673.12		-880.00	16,731.19	2,509.68	19,240.87
789359	Gordons Dry Gin 75cl	50	✓	CAS	1,673.12			83,655.97	12,548.39	96,204.36
774766	Smirnoff Infusion 75cl	5	✓	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86

789359	Gordons Dry Gin 75cl	12X01			60.000	CAS				OUT OF STOCK
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Oct 02, 2112P
ACT 02 x 4112P
CELKOR. 594 011 5871

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From PANJIVAN'S	Signature 	Date 09.08.2024
Received RECEIVED		
Receipt Date 09.08.2024	Signature 	Date 09.08.2024

Taxable Value Rand	108,100.01
Vat Rate	15 %
Tax Amount Rand	16,215.01
Total Due	124,315.01
ESD	0.01
Currency	ZAR

