

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746192815	SAP Order 117309363	Sap Order Date 12.08.2024	Account Number 197531	GRV Required NO
Invoice Date 13.08.2024	PO Number 12.08.2024	Delivery Date 15.08.2024	Plant / Bay DN11/DN118033	Order type Duty Paid
Invoice Address PANJIVANS PUB LIQUORS, 19 WIGFORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Pietmaritzburg		Delivery Address PANJIVANS PUB LIQUORS, 19 WIGFORD ROAD 19 3201, Pietmaritzburg		Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4010260075
Product Description Liquor License: UZKA11143069		Customer Discount Promotional Discount		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
787267	Smirnoff 1818 1L	12X01	280	CAS	2,153.46	-12,600.00	590,369.47
						88,555.42	678,924.89



*Returned
H Chep Pallet*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:				Stu Lelke		<i>[Signature]</i>		15/08/24	
		Receipt From Customer		Name		Signature		Date	
				Lozohu		<i>[Signature]</i>			

Taxable Value Rand	590,369.47
Vat Rate	15 %
Tax Amount Rand	88,555.42
Total Due	678,924.89
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

