

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterval
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746192821SAP Order
117882451Sap Order Date
05.08.2024Account Number
197531GRV Required
NOInvoice Date
14.08.2024PO Number
05.08.2024Delivery Date
15.08.2024Plant / Bay
DN11Order type
Duty PaidInvoice Address **PANJIVAN'S PMB LIQUORS,**

PANJIVAN'S PMB LIQUORS

Payment Terms **COD EFT Pmt due 24hrs after Del**Signed: **DEBRIEFED****19 WISFORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, Pietermaritzburg****19 WISFORD ROAD 19
3201, Pietermaritzburg**Bank: **CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005**Customer VAT Number: **4010260075**

Product Description

Liquor License: **KZN/A11143069**

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787268 Smirnoff 1818 50cl 12X01 700 CAS 1,127.04**788,925.34 118,338.80 907,264.14****787268 Smirnoff 1818 50cl 12X01 700.000 CAS OUT OF STOCK**

2012

Returned
5 cheap pallet

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Notes:

Receipt From Diageo

Name
Studek

Signature

Date
15/08/24

Taxable Value Rand	788,925.34
Vat Rate	15 %
Tax Amount Rand	118,338.80
Total Due	907,264.14
ESD	0.01
Currency	ZAR

Receipt From Customer

Name
LOZONIS

Signature

Date

Signing this document is a legal requirement

