

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number
9746192993SAP Order
117930851Sap Order Date
16.08.2024Account Number
195880GRV Required
NOInvoice Date
19.08.2024PO Number
16.08.2024Delivery Date
20.08.2024Plant / Bay
DN 1/DN119150Order type
Duty PaidInvoice Address
PANJIVAN LIQUORS,

PANDELKEY/Address

Payment Terms
COD EFT Pmt due 24hrs after DelLiquor Runners Durban
DEB

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

26 JEFFELS ROAD, ERF 2306

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

4133, Isipingo

Customer VAT Number: 4550167672

Signed:

Product Description

Liquor License: K/N/411141308

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

694742 Bells Extra Spl 75cl

12X01

70 CAS

2,422.46

-13,650.00

155,922.15

23,380.32

179,310.47

777994 JH Black 1L

12Y 12X01

2 CAS

5,619.66

-80.00

11,159.32

1,673.90

12,833.22

748480 CH Spicebold S 20cl

12X01 Provo

20 CAS

656.73

-280.00

12,934.62

1,940.19

14,874.81

790524 Gordons Dry Gin 5cl

48X01

20.000 CAS

OUT OF STOCK

Out of Stock
Not on order

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

PANJIVAN'S
FROM RECEIVED
diageoSIGN: Receipt
DATE: 19/08/2024
Customer

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

180,016.03

Vat Rate

15 %

Tax Amount Rand

27,002.41

Total Due

207,018.50

ESD

0.00

Currency

ZAR

Signing this document is a legal requirement