TAX ~~INVOICE~~

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746193514	117878798	02.08.2024	195880	NO
Invoice Date 23.08.2024	PO Number 02.08.2024	Delivery Date 27.08.2024	ON 1/Plant / Bay UNIT1, 10071	Order type Duty Paid

Invoice Address PANJIVAN LIQUORS,
26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Delivery Address PANJIVAN LIQUORS
26 JEFFELS ROAD, ERF 2306
4133, Isipingo
Liquor License: KZN/411141306

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4550167672

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787268	Smirnoff 1818 50cl 12X01	282	CAS	1,127.04			317,824.21	47,673.63	365,497.84
787268	Smirnoff 1818 50cl 12X01	418.000	CAS	OUT OF STOCK					

1408110122

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

PANJIVAN'S
RECEIVED
SIGN:
DATE: 27/08/2024
LIQUORS

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	317,824.21
Vat Rate	15 %
Tax Amount Rand	47,673.63
Total Due	365,497.84
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement