

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746194951

SAP Order

118057899

Sap Order Date

19.09.2024

Account Number

195880

GRV Required

NO

Invoice Date

20.09.2024

PO Number

19.09.2024

Delivery Date

24.09.2024

Plant / Bay

DM1/DM11/19375

Order type

Only Paid

Invoice Address

PANJIVAN LIQUORS,

26 JEFFELS ROAD, ERF 2306, 4133, Isipingo

Delivery Address

26 JEFFELS ROAD, ERF 2306
4133, Isipingo

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank : CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4550167672

Liquor Runners Durban
Signed: DEBRIEFED

Liquor License: KZN/AT/1141308

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
733830	Ciroc 75cl	20	CAS	5,308.25		-3,200.00	102,964.99	15,444.75	118,409.74
760013	Smirn InRsPasfr 75cl	10	CAS	1,562.58		-200.00	15,425.83	2,313.87	17,739.70
774766	Smirn InRmtraM 75cl	5	CAS	1,562.58		-100.00	7,712.92	1,156.94	8,869.86
760014	Smirn InPiCrby 75cl	10	CAS	1,562.58		-200.00	15,425.83	2,313.87	17,739.70
782594	Vat 69 75cl	140	CAS	1,824.16		-4,200.00	251,182.30	37,677.35	288,859.65
750210	Tanq Flr Svlla 75cl	2	CAS	3,122.49		-220.00	6,024.98	903.75	6,928.73
765053	White Horse Fo 75cl	10.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

SIGN:

Receipt
From
Customer

DATE:

Name

Signature

Date

Name

Signature

Date

Taxable Value Rand

398,736.83

Vat Rate

15 %

Tax Amount Rand

59,810.53

Total Due

458,547.38

ESD

0.00

Currency

ZAR

PANJIVAN'S

RECEIVED

SIGN:

DATE:

LIQUORS