

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

9746194952

SAP Order

118057890

Sap Order Date

19.09.2024

Account Number

195080

GRV Required

NO

Invoice Date

20.09.2024

PO Number

19.09.2024

Delivery Date

24.09.2024

Plant / Bay

DN 1 / UNIT 1, 195080

Order type

Duty 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 SANOTON 0200079094 / 350005

Customer VAT Number: 4550167672

Liquor Business Durban

Signed: DEBRIEFED

Liquor License: KZN/41141308

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

687385

Blck & Wht

75cl

12X01

75

CAS

1.983.76

-3,000.00

145,781.95

21,867.29

167,649.24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

RECEIVED

Name

SIGN:.....

DATE:.....

Signature

Date

24/9/24

Receipt
From
Customer

Name

Signature

Date

LIQUORS

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

145,781.95

15 %

21,867.29

167,649.24

0.00

ZAR