

TAX INVOICE

Copy Tax Invoice



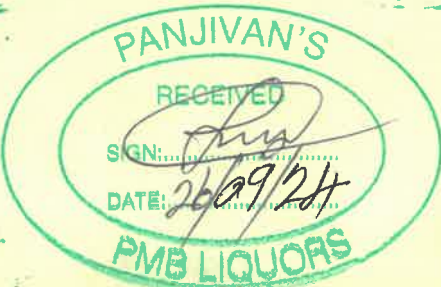
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195118	SAP Order 110068980	Sap Order Date 23.09.2024	Account Number 197531	GRV Required NO
Invoice Date 24.09.2024	PO Number 23.09.2024	Delivery Date 26.09.2024	Plant / Bay DN 1/DN 1/17747	Order type Duty Paid

Invoice Address PANJIVANS PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Delivery Address PANJIVANS PMB LIQUORS, 19 WIGFORD ROAD 19, 3201, Pietermaritzburg Liquor License: 676/41143069	Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350605 Customer VAT Number: 4010260075
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694742	Bells Extra Spl 75cl	12X01	70	CAS	2,422.46	-13,650.00	155,922.15	23,388.33	179,310.48
782594	Vat 69 75cl	12X01	70	CAS	1,824.16	-2,100.00	125,591.15	18,838.67	144,429.82

Liquor Runners Durban
DEBRIEFED
Signed:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Zungu	Signature 	Date 26/09/24	Taxable Value Rand 281,513.30
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 42,227.00
					Total Due 323,740.30
					ESD 0.00
					Currency ZAR