

TAX INVOICE

Copy Tax Invoice

Invoice Number 9746195185	SAP Order 118071957	Sap Order Date 23.09.2024	Account Number 197123	GRV Required NO
Invoice Date 23.09.2024	PO Number 23.09.2024	Delivery Date 23.09.2024	Plant / Bay DN 1/0N 11/10	Order type Buyer



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

Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, 1497 of Marburg, 464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone	Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 464 BERG ROAD 4240, Port Shepstone Liquor License: KZN/411143627	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
707266	Smirnoff 1818 75cl 12X01	750	CAS	1,647.68		-39,000.00	1,196,759.48	179,513.92	1,376,273.40

Liquor Runner's Durban
DEBT RECD
Signed:



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

