

TAX INVOICE 9746195370

Copy Tax Invoice

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DIAGEO

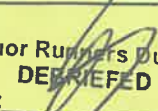
Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746195370	SAP Order 118087707	Sap Order Date 26.09.2024	Account Number 197531	GRV Required NO
Invoice Date 27.09.2024	PO Number 118087707	Delivery Date 26.09.2024	Plant / Bay DN1 / 201 / Bays	Order type 00000000

Invoice Address PANJIVANS PMB LIQUORS, 9 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg	Delivery Address PANJIVANS PMB LIQUORS, 9 WIGFORD ROAD 19, 3201, Pietermaritzburg Liquor License: KZN/41143060
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Payment Terms COD EFT Pmt due 24hrs after Del	Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Liquor Runners Durban DEBRIEFED
Customer VAT Number: 4010260075		Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789420	Gordons Dry Gin 1L	12X01 1P	45	CAS	2,360.64	-5,310.00	100,918.91	15,137.84	116,056.75
789359	Gordons Dry Gin 75cl	12X01 4P	260	CAS	1,761.12	-22,880.00	435,011.02	65,251.65	500,262.67
789360	Gordons Dry Gin 20cl	12X01 1P	224	CAS	512.64	-5,600.00	109,231.47	16,384.72	125,616.19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	645,161.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	96,774.21
					Total Due	741,935.51
					ESD	0.00
					Currency	ZAR