

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 9746195375	SAP Order 118068988	Sap Order Date 25.09.2024	Account Number 197531	GRV Required NO
Invoice Date 25.09.2024	PO Number 118068988	Delivery Date DN 1/	Plant / Bay 1	Order type id
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg		Delivery Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19, 3201, Pietermaritzburg Liquor License: KZN/A11143068		Payment Terms Bank : Customer VAT Number: 4010260075

COD EFT Pmt due 24hrs after Del

CITYBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Liquor Runners Durban
DEBRIEFED

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
789428	Gordons Dry Gin 1L	12X01	CAS	2,360.64		-5,310.00	100,918.91	15,137.84	116,056.75
789359	Gordons Dry Gin 75cl	12X01	CAS	1,673.12		-4,312.00	81,982.85	12,297.43	94,280.28
789359	Gordons Dry Gin 75cl	12X01	CAS	1,673.12			353,028.17	52,954.22	405,982.39
789360	Gordons Dry Gin 20cl	12X01	CAS	487.64		-3,000.00	58,516.86	8,777.53	67,294.39
789360	Gordons Dry Gin 20cl	12X01	CAS	487.64			58,714.61	7,607.19	58,321.80
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					
789360	Gordons Dry Gin 20cl	12X01	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	15.8
	Receipt From Customer	Name	Signature	Date	Vat Rate	96,774.21
					Tax Amount Rand	741,935.61
					Total Due	0.00
					ESD	ZAR
					Currency	

645,161.40

15.8

96,774.21