

TAX INVOICE

REPRINT

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 9746196516	SAP Order 116177942	Sap Order Date 21.10.2024	Account Number 196233	GRV Required NO
Invoice Date 23.10.2024	PO Number 21.10.2024	Delivery Date 25.10.2024	Plant / Bay DN1/UNTY:25220	Order type Duty Paid

Invoice Address PANJIVAN SWELANI LIQUORS, 1138 A NTOMBELA ROAD, 4360, Kwa Mashu	Delivery Address PANJIVAN SWELANI LIQUORS 1138 A NTOMBELA ROAD 4360, Kwa Mashu	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4190212847
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl V
782657	J+B Rare 20cl 24X01	5	CAS	1,419.12		-50.00	7,045.60	1,056.84	8,102.44
789359	Gordons Dry Gin 75cl 12X01	65	CAS	1,825.30		-5,720.00	112,924.45	16,938.67	129,863.12
790524	Gordons Dry Gin 5cl 48X01	20,000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
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	119,970.05
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	17,995.51
					Total Due	137,965.56
					ESD	0.00
					Currency	ZAR

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Page 1/1

9746196516

110177942

21.10.2024

196233

NO

23.10.2024

21.10.2024

25.10.2024

DN11/DN11/26220

Duty Paid

PANJIVAN SWELANI LIQUORS,

PANJIVAN SWELANI LIQUORS

30 days from statement

CITIBANK N/A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4190212847

E1138 A NTOMBELA ROAD, 4350, Kwa Mashu

E1138 A NTOMBELA ROAD

4350, Kwa Mashu

Liquor License: KZN/411141627

702657	J+B Rare	20cl	24X01	3	CAS	1,419.12	-50.00	7,045.60	1,056.84	0,102.44
709359	Gordons Dry Gin 75cl	12X01		65	CAS	1,025.30	-5,720.00	112,924.45	16,938.67	129,863.12
790524	Gordons Dry Gin 5cl	40X01		20,000	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

Notes:

119,970.09
15.00
17,995.51
137,965.56
0.00
ZAR

Bwce

[Signature]

25/10/24