



TAX INVOICE



Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Tel Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746196632
SAP Order 118177962
Invoice Date 29.10.2024
PO Number 21.10.2024

Sap Order Date 21.10.2024
Delivery Date 29.10.2024
Account Number 187123
Plant / Bay DM11/DN11:27013

GRV Required NO
Order type Duty Paid

Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
Lt 1497 of Harburg,
1404 BEB6 ROAD, Harburg Industrial Area, 4240, Port Shepstone

Delivery Address PANJIVANS BIG BEN LIQUOR WHOLESALE,
1404 BEB6 ROAD
4240, Port Shepstone

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0250079094 / 359085
Customer VAT Number: 4050253386

Product Description	Liquor Type: VOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787267 Seimoff 1818 1L 12X91	140	CMS	2,183.36	-5,388.86	299,362.34	44,504.35	344,266.69

PANJIVANS
RECEIVED
SIGN: [Signature]
DATE: 29.10.2024

Liquor Returned Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

ANY RETURNS MUST BE WITHIN 14 DAYS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From: Diageo	Name	Signature	Date
Receipt From: Customer	Name	Signature	Date

Taxable Value Rand 299,362.34
Vat Rate 15%
Tax Amount Rand 44,904.35
Total Due 344,266.69
ESD 0.00
Currency ZAR

