

TAX INVOICE

Copy Tax Invoice



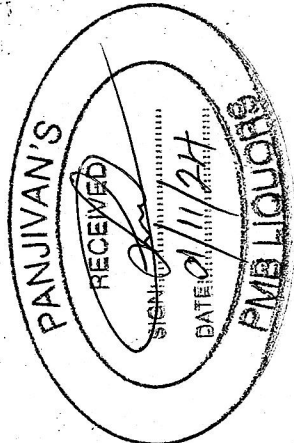
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746166930	SAP Order 118216003	Sap Order Date 30.10.2024	Account Number 107531	GRV Required NO
Invoice Date 30.10.2024	PO Number 30.10.2024	Delivery Date 01.11.2024	Plant / Bay DN1 / DN11128152	Order type Duty Paid
Invoice Address PANJIVANS PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg		Delivery Address PANJIVANS PMB LIQUORS, 19 WIGFORD ROAD 19, 3201 Pietermaritzburg		
Payment Terms COD EFT Pmt due 24hrs aftr Del		Payment Terms COD EFT Pmt due 24hrs aftr Del		
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Customer VAT Number: 4010260075		Customer VAT Number: 4010260075		

Signed: *[Signature]* DEBRIEFED

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X01	750	CAS	1,697.55	-39,000.00	1,234,161.98	185,124.30	1,419,286.28
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,234,161.98
Vat Rate	15 %
Tax Amount Rand	185,124.30
Total Due	1,419,286.28
ESD	
Currency	0.00
ZAR	

