Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746202424	118596875	11.02.2025	107531	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.02.2025	11.02.2025	13.02.2025	261 / CONTINENTAL	Duty Paid

Invoice Address PANJIVANS PMB LIQUORS.
WIGFORD ROAD 19, Masons Mill, Industrial Area,erf 1043, 3201,
Pietermaritzburg

Delivery Address
WIGFORD ROAD 19
3201, Pietermaritzburg

Payment Terms 30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4010260075

Liquor Runners Durban
DEBRIEFED
Signed

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
100257	J&B Rare	20cl	24X01	[illegible]	CAS	1,215.12		-731.56	18,051.21	2,718.80	20,770.01
100769	Smirnoff 1818	75cl	12X01	[illegible]	CAS	2,586.00			24,669.00	3,700.35	28,369.35
101088	Smirnoff 1818	50cl	24X01	[illegible]	CAS	[illegible]			141,424.[illegible]	21,213.67	162,638.[illegible]
107269	Smirnoff 1818	50cl	12X01	156	CAS	[illegible]			131,372.17	19,705.83	151,078.00
107269	Smirnoff 1818	50cl	12X01	[illegible]	CAS	841.00 [illegible]					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND 2ND COPY

PANJIVAN'S
RECEIVED
SIGN:
DATE: 13/02/25
PMB LIQUORS

Sales Order Notes
Notes:

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

Taxable Value Rand	307,749.14
Vat Rate	15 %
Tax Amount Rand	53,669.16
Total Due	411,418.30
ESD	0.00
Currency	ZAR

VARIANCE SALE DOCUMENT IS A LEGAL DOCUMENT