

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 974820367	SAP Order 118692501	Sap Order Date 11.03.2025	Account Number 197591	GRV Required NO
Invoice Date 11.03.2025	PO Number 11.03.2025	Delivery Date 13.03.2025	Plant / Bay N17001/104240	Order type WATV P01
Invoice Address PANJIVANS PMB LIQUORS, 19 WILFORD ROAD 19, Kasane Mill, Industrial Area, erf 1643, 5201 Pietmaritzburg	Delivery Address 3701, Pietermaritzburg	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200070994 / 350003 Customer VAT Number: 4010260073	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694741	Bella Extra Sol 1L	12X01	1	3,156.29		-240.00	15,436.29	2,315.44	17,751.73
748553	White Horse Fo 75cl	12X01	1	2,026.60		-200.00	10,456.60	1,568.49	12,025.09
748556	OW SpicedGold 5 20cl	12X01	24	501.73			12,041.52	1,806.23	13,847.75
LIQUOR LICENSE NO: 471162073									
LIQUOR PURCHASE BUREAU DEBRIEFED									
DATE: 13/03/25 ME: [Signature]									



Taxable Value Rand	39,049.26
Vat Rate	15 %
Tax Amount Rand	5,857.24
Total Due	44,906.50
ESD	0.00
Currency	ZAR

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