

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 94430165	SAP Order Number 418344848	Sap Order Date 21.01.2025	Account Number 197125	GRV Required NO
Invoice Date	PO Number	Delivery Date	Supplier	Order Type

Invoice Address PANJIVAM'S 816 SENE GORDE WINDMILL 45 St. Maritz 6015 ERB-041 Hartweg Industrial Area 4401 North Westville	Delivery Address 1141 North Street 401 North Street	Payment Terms Bank of Botswana Ltd. 100% Cash on Delivery	Customer Vat Number 4750101802
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Product Description	QTY	UNIT	Distance	Customer Discount	Promotional Discount	Amount incl. Vat	Vat	Amount incl. VAT
787266 Sitrnof 1818 75cl 12X01	142	CAS				1,645.55	-7,384.09	233,599.09
787266 Sitrnof 1818 75cl 12X01	688	CAS				1,645.55		35,859.20
788013 Sitrn InkPaser 75cl 12X01	5	CAS				1,610.79		150,074.09
788014 Sitrn InPctry 75cl 12X01	5	CAS				1,610.79	-100.00	7,983.97
787266 Sitrnof 1818 75cl 12X01	750,000	CAS						1,193.10
						OUT OF STOCK		1,193.10
								9,147.07

89s Returned. Boxes are wet at the bottom.
Ref. BB6748

Liquor Returners Durban
 DERIEFED
 signed: *[Signature]*



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Customer Name PANJIVAM'S	Signature <i>[Signature]</i>	Date 28/1/25
Receipt From Diageo	Signature <i>[Signature]</i>	Date 28/1/25
Receipt To Customer	Signature <i>[Signature]</i>	Date 28/1/25

Taxable Value Band	150,074.09
Vat Rate	15%
Vat Amount	22,511.11
Total Due	172,585.20
ESD	
Outflow	

Sign this document if a legal requirement

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53907

2025-01-28 18:27:17

LOAD SHEET Reference - LSID 2986, DATE Delivered - 2025-01-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: PANJIVANS BIG BEN LIQUOR

Brief Description of Credit:

Principal Customer Code: 197123

Doc. Date: 2025-01-27 **Doc. Ref:** 9746201665 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 1437580

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	W5	Client Returned	L43581F001/	8

Total Number of Items to be credited on Document Ref: 9746201665 (1 Product Type)

Authorized by: _____
[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044715	Sap Order 10467538
Invoice Date 30.01.2025	Purchase Order No 105429351

Sap Order Date 30.01.2025	Account Number 197123
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Invoice Address
PANJIVANS BIG BEN LIQUOR WHOLESALE
JETEZ INVESMENTS (PTY) LTD
 Lot 1497 of Marburg
 PO Box 23058
4110 PORT SHEPSTONE
 Customer VAT Number: **4050253386**

Delivery Address
PANJIVANS BIG BEN LIQUOR WHOLESALE
JETEZ INVESMENTS (PTY) LTD
 Lot 1497 of Marburg
 PO Box 23058
4110 Port Shepstone
 Liquor Licence : **KZN/411143627**

Payment Terms 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787266	Smirnoff 1818 75cl 12X01	8	CAS	-1,697.55		416.00	-13,164.39	-1,974.66	-15,139.05
							Subtotal		13,164.39-

Sales Order Notes:



Taxable Amount	ZAR	13,164.39
VAT Rate	15 %	
Tax Amount	ZAR	1,974.66-
Total Due	ZAR	15,139.05-
ESD		0.00

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1110

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Magic

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>HMT 092 F.</u>	
LOAD SHEET No: <u>2986</u>			
CUSTOMER	DATE RECEIVED <u>28/01/25</u>		

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SMIRNOFF 1012 (12x750ml)</u>	<u>3</u>				<u>Client had returned because the boxes were wet 97462016</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____