

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746177847

SAP Order
116865903

Sap Order Date
02.11.2023

Account Number
197123

GRRV Required
NO

Invoice Date
03.11.2023

PO Number
02.11.2023

Delivery Date
07.11.2023

Plant / Bay
0M16

Order type
Duty Paid

Invoice Address
PANJIVAN'S BIG BEN LIQUOR WHOLESALE,
Lot 1497 of Marburg,
1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

PAID DELIVERY ADDRESS: LIQUOR WHOLESALE (G)
MARBURG INDUSTRIAL AREA, PORT SHEPSTONE
1464 BERG ROAD
4240, Port Shepstone

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4050233386

Product Description

QTY

UOM

List Price

Customer Discount

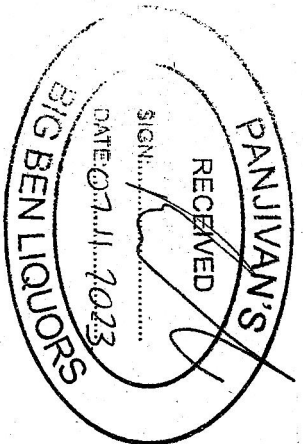
Promotional Discount

Amount excl Vat

Vat

Amount Inc

786407	Gordons Dry Gin 1L	12X01 Local	45	CAS / P.	2,360.64	-796.50	-5,310.00	100,122.30	15,018.35	115,140.65
786475	Gordons Dry Gin 375ml	12X01 Local	120	CAS 1P.	971.88	-874.80	-5,760.00	109,990.80	16,498.62	126,489.42
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS 1P	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.70



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

311,111.1

15%

46,756.67

358,467.7

0.0

ZAR

Receipt From Customer

Name

Signature

Date

R. Naidu

07.11.2023.

Liquor Runners Durban
DEBRIEFED
DATE: 07.11.2023
TIME: 14:30

