10556007¥8

TAX INVOICE

DIAGEO

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"Duplicate - for information purposes only"

18085.

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Number	Sap Order
974620404	118706315

Invoice Date	Purchase Order No
17.03.2025	14.03.2025

Sap Order Date	Account Number
14.03.2025	197531

Delivery Date	Plant/Bay	Order Type
19.03.2025	JB4/JB4J246549	Duty Paid

Invoice Address

PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 PIETERMARITZBURG
SOUTH AFRICA

Customer VAT Number: 4010260075

Delivery Address

PANJIVANS PMB LIQUORS
DEFACTO INVESTMENTS 14 (PTY) LTD
PO Box 23058
3201 Pietermaritzburg
Liquor Licence : KZN/41143069

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
796507	Smr Ice Pinc Tw 440ml CAN 24X01	2,674	CAS	389.72		-50,297.94	1,042,101.87	156,315.29	1,198,417.16
796507	Smr Ice Pinc Tw 440ml CAN 24X01	26	CAS	389.72			10,132.63	1,519.89	11,652.52

Subtotal   1,052,234.50

Taxable Amount	1,052,234.50 ZAR
VAT Rate	15 %
Tax Amount	157,835.18 ZAR
Total Due	1,210,069.68 ZAR
ESD	0.00

Sales Order Notes:

(handwritten) rec 36 Chep
Returned
30 Chep Pallet

(stamp) PANJIVAN'S REC IVED DATE 18/03/25

CHEP

524 0298641

A Brambles Company

CHEP South Africa (Pty) Ltd.
REG No 1957/003910/07

PALLET CONTROL NOTE

Record CHEP Pallets Only

Supplier's Name	L R JHB	Supplier's CHEP Acc. No.	270004 8487
Receiver's Name	Pansivans - PmB	Quantity Delivered	30
Receiver's Address		Quantity Exchanged	30
Delivery Note No.	97462040043	Balance Outstanding	
Date	17/03/2025	Receiver's Name	Loz02/05
Haulier's Name	LR	Receiver's Signature	
Vehicle Reg. No.	JBB 861 FS	Correction Note No.	

INSTRUCTION TO HAULIER

Receiver is to fill in shaded areas at all times

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd

SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

PANJIVAN'S
RECEIVED
SIGN
DATE 19/03/25
PMB LIQUORS