

TAX INVOICE

REPORT

18154

Copy Tax Invoice

Page 1/1

**DIAGEO**  
 Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG00000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 6765204490  
 Invoice Date: 26.03.2025  
 SAP Order: 1187430441  
 PO Number: 25.03.2025

Sap Order Date: 25.03.2025  
 Delivery Date: 26.03.2025  
 Account Number: 199880  
 Plant/Bay: JB/JB6126878

Delivery Address: PANJIVAN LIQUORS,  
 26 JEFFEELS ROAD, ENF 2306, 4133, Isithabo

GRV Required: NO  
 Order type: Duty Paid  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005  
 Customer VAT Number: 4550167572

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
797990	Safr Storm	660	RTL	12X01 SAR			413,087.25	61,963.09	475,050.34
797990	Safr Storm	660	RTL	12X01 SAR			364,488.75	54,673.31	419,162.06
797950	Safr Storm	660	RTL	12X01 SAR			2,400,000		2,400,000

OB2 32x SMS MUCOM  
 OB2 22x CHEP  
 RC1 22x CHEP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

PANJIVAN'S

RECEIVED

From Diageo  
 Receipt No: 281031002  
 Front Customer: 15100

Name

Signature

Date

Signature

Date

Taxable Value Rand	277,576.00
Vat Rate	15%
Tax Amount Rand	115,636.40
Total Due	894,212.40
ESD	0.00
Currency	ZAR