

TAX INVOICE

Copy Tax Invoice

DIAGEO

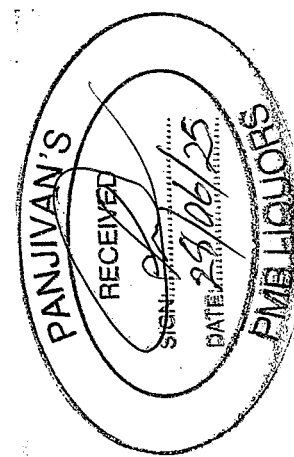
Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 074621827A	SAP Order 11907/BA1	Sap Order Date 27.06.2025	Account Number 127531	GRV Required NO
Invoice Date 27.06.2025	PO Number 27.06.2025	Delivery Date 28.06.2025	Plant / Bay M1/D11192004	Order type Duty Paid
Invoice Address PANJIVAN'S PMS LIQUORS, 19 WIGFORD ROAD 19, Masons M11, Industrial Area-ert 1643, 3201 Pietermaritzburg	Delivery Address PANJIVAN'S PMS LIQUORS, 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 6220075094 / 350005 Customer VAT Number: 4010260075		

Product	Description	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793587	Gordons Dry Gin 20cl	12X01	547.47		-5,609.00	117,034.00	17,555.11	134,589.10
--------	----------------------	-------	--------	--	-----------	------------	-----------	------------

Liquor Runners Durban
 DEBRIEFED
 Signed _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		Moss M	Hxw92775 e/elle	28/06/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	117,034.00
Vat Rate	15 %
Tax Amount Rand	17,555.11
Total Due	134,589.10
ESD	0.00
Currency	ZAR