

TAX INVOICE

Copy Tax Invoice

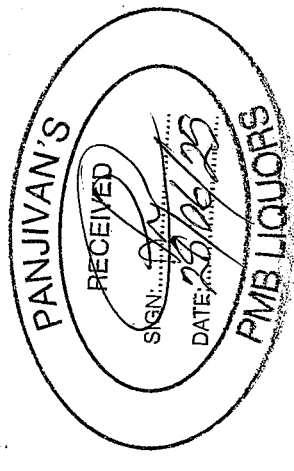
DIAGEO

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

Invoice Number 9746216776	SAP Order 11907402	Account Number 197531	GRV Required NO
Invoice Date 27.06.2025	PO Number 27.06.2025	Plant / Bay MAGWA/01192008	Order Type Duty Paid
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201 Pietermaritzburg	Delivery Address 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms 30 days from statement	Bank: CITIBANK A SOUTH AFRICA SANCTON 0200079094 / 350005
Liquor License: KAW/41143093		Customer VAT Number: 4010260075	

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772389 J# Red 20cl 24X01	3	CS	1,803.11		-33.00	5,536.92	833.65	6,389.77
755553 White Horse Fo 75cl 12X01	20	CS	2,086.40			41,733.83	6,266.97	47,993.90
598741 Bell's Extra Spl 1L 12X01	2	CS	3,185.04		-189.00	6,272.07	940.81	7,212.88
761652 Otown - Smaln 75cl 12V 06X01	5	CS	2,974.04		-325.00	14,545.20	2,181.76	16,726.96
793549 Gordons Dry Gin 5cl 48X01	10	CS	750.50			7,505.84	1,126.03	8,632.87
758744 Swinf In Picny 75cl 12X01	3	CS	1,518.79		-112.45	4,718.87	707.83	5,426.70

Liquor Runners Durban
 DEBRIEDED
 Signed _____



Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		80,332.13		
Vat Rate		15 %		
Tax Amount Rand		12,049.97		
Total Due		92,382.10		
ESD		0.00		
Currency		ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY