

TAX INVOICE

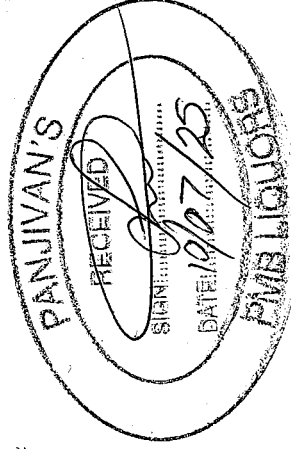
Copy Tax Invoice

DIAGEO

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

Invoice Number 9746230694	SAP Order 119000745	Sap Order Date 03.07.2025	Account Number 197531	GRV Required NO
Invoice Date 06.07.2025	PO Number 03.07.2025	Delivery Date 03.07.2025	Plant/Bay W1/BA1/4857	Order Type PAID
Invoice Address PANJIVAN'S PMS LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201 Pietermaritzburg		Delivery Addressors 19 WIGFORD ROAD 19 3201, Pietermaritzburg		
Payment Terms 30 days from statement		Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330005		
Customer VAT Number: 4010260075				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268 Smirnoff 1818 50cl 12X01	3	CAS	1,152.85			3,458.54	518.78	3,977.32
787268 Smirnoff 1818 50cl 12X01	277	CAS	1,152.85			319,339.64	47,898.83	367,238.47
683749 J+B Rare 1L 12X01	5	CAS	2,749.53		-200.00	13,549.13	2,032.72	15,581.85
787268 Smirnoff 1818 50cl 12X01	250,000	CAS	OUT OF STOCK					



Taxable Value Rand	330,949.31
Vat Rate	15%
Tax Amount	50,451.83
Total Due	381,401.14
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name <i>Atelic</i>	Signature <i>[Signature]</i>	Date <i>10/07/25</i>
Receipt From Customer	Name <i>Lazrus</i>	Signature <i>[Signature]</i>	Date <i>10/07/25</i>

Sales Order Notes

Notes:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Stating this document is a legal requirement