

TAX INVOICE

Copy Tax Invoice

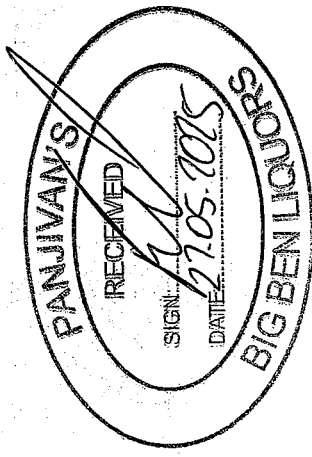
# DIAGEO

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

Invoice Number <b>9746288175</b>	SAP Order <b>118948642</b>	Sap Order Date <b>23.05.2015</b>	Account Number <b>197123</b>	GRV Required <b>NO</b>
Invoice Date <b>23.05.2015</b>	PO Number <b>7025</b>	Delivery Date <b>23.05.2015</b>	Plant / Bay <b>30</b>	Order type <b>aid</b>
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, Lot 1497 of Harburg, 1454 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone	Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, 1454 BERG ROAD 4240, Port Shepstone	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4030253386		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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77783	JM Black	75c1	12Y 12X01	4,604,83		-13,448,00	575,978,48	86,386,77	662,375,23
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Liquor Runners Durban  
DEBRIEFED  
Signed *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date <i>27/05/15</i>
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		15%		
Vat Rate		86,386.77		
Tax Amount Rand		662,375.23		
Total Due		662,375.23		
ESD		0.00		
Currency		ZAR		