

**TAX INVOICE**

**Copy Tax Invoice**

**DIAGEO**

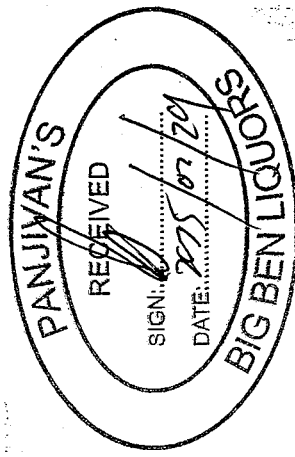
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: RG0000525  
 Customer Service Telephone: 0800 600 230

Invoice Number 9746211761	SAP Order 119146673	Sap Order Date 21.07.2025	Account Number 197123	GRV Required NO
Invoice Date 23.07.2025	PO Number 21.07.2025	Delivery Date 23.07.2025	Plant / Bay WILLOW 33618	Order type Duty Paid
Invoice Address PANJIYAN'S BIG BEN LIQUOR WHOLESALERS, Lot 1487 of Marburg, 1484 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALERS 1464 BERG ROAD 4240, Port Shepstone		

Payment Terms 30 days from statement  
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200078094 / 353885  
 Customer VAT Number: 4050253386

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783571	CK Parkman SA 75cl	36	CAS	2,135.71		-1,050.00	63,021.36	9,453.20	72,474.56
783587	Gordons Dry Gin 20cl	274	CAS	547.47		-5,600.00	117,034.09	17,555.11	134,589.20
777308	JW Red 20cl	5	CAS	1,663.11		-55.00	8,316.53	1,247.48	9,564.01
777739	JW Red Black 75cl	2	CAS	2,839.76		-100.00	5,671.52	835.73	6,507.25

**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
	Receipt From Customer	Name	Signature	Date
Notes:				
Taxable Value Rand		194,087.32		
Vat Rate		15%		
Tax Amount Rand		29,233.10		
Total Due		224,120.42		
ESD		0.00		
Currency		ZAR		