

TAX INVOICE

Invoice Number: 9740208176
 Invoice Date: 23.05.2025
 Invoice Address: PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone

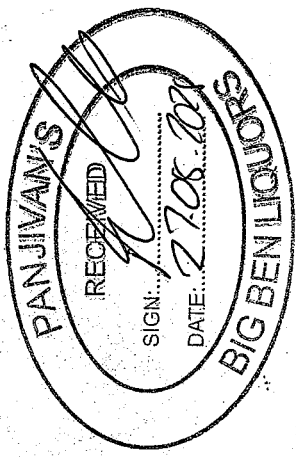
SAP Order: 118948845
 PO Number: 118948845
 Delivery Date: 23.05.2025
 Delivery Address: PANJIVAN'S BIG BEN LIQUOR WHOLESALE, 1464 BERG ROAD, 4240, Port Shepstone

Sap Order Date: 23.05.2025
 Delivery Date: 23.05.2025
 Account Number: 197123
 Order type: Paid

GRV Required: NO
 Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005
 Customer VAT Number: 4030253386

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

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JK Red	64	CAS	1200			7680		7680



Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes:
 Notes: JK Black + JK Red Free Stock Deal
 118948845

Receipt From Diageo
 Receipt From Customer
 Name: [Signature]
 Signature: [Signature]
 Date: 27/05/26

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency