

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 9746200101	SAP Order 118948834	Sap Order Date 23.05.2025	Account Number 195880	GRV Required NO
Invoice Date 23.05.2025	PO Number HWX23021013M	Delivery Date 27.07.2025	Plant / Bay WIT/08/110237	Order type Paid
Invoice Address PANKIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istipingo	Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Istipingo	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200074094 / 35000 Customer VAT Number: 4550167672		

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

75285 Jw Red 75cl 12X61 54 085

OP Durban
HW Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes: Jw Black + Jw Red Free Stock Deal 118948801	Receipt From Diageo	Signature	Date
	Receipt From Customer	Signature	Date
PANJIVAN'S LIQUORS RECEIVED SIGNATURE: <i>[Signature]</i> DATE: <i>[Date]</i>		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	