

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 6746211000	SAP Order 119178545	Sap Order Date 29.07.2025	Account Number 195888	GRV Required NO
Invoice Date 29.07.2025	PO Number 29.07.2025	Delivery Date 31.07.2025	Plant / Bay M11/DM1110051	Order type Duty Paid
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istipingo	Delivery Address PANJIVAN LIQUORS 26 JEFFELS ROAD, ERF 2306 4133, Istipingo	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4550167672		

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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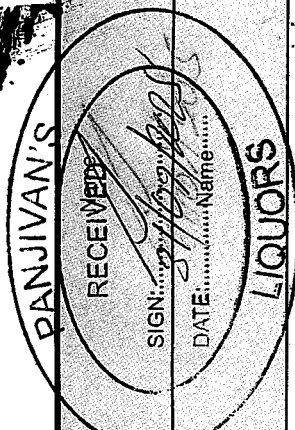
77208	J4 Red	20cl	24X01			3,704.71	555.63	4,259.34
76582	Queen - Snylfn	75cl	12Y 06X01			8,727.12	1,354.87	10,081.99

Liquor Runners Durban
DEBRIEFED

Signed 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Signature	Date
Notes:	Receipt From Customer	Signature	Date



Taxable Value Rand	12,491.33
Vat Rate	15.4%
Tax Amount Rand	1,864.70
Total Due ESD	14,356.03
Currency	ZAR