

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<br>9746203148                                                                                                     | SAP Order<br>118640205  | Sap Order Date<br>24.02.2025                                     | Account Number<br>197531  | GRV Required<br>NO      |
| Invoice Date<br>25.02.2025                                                                                                       | PO Number<br>24.02.2025 | Delivery Date<br>27.02.2025                                      | Plant/Bay<br>M17/JN116874 | Order type<br>Duty Paid |
| Invoice Address<br>PANJIVAN'S PNB LIQUORS,<br>19 WIGFORD ROAD 19, Masons Mill, Industria Area, of 1643, 3201<br>Pietermaritzburg |                         | Delivery Address<br>19 WIGFORD ROAD 19<br>3201, Pietermaritzburg |                           |                         |

|                                                             |                                                             |
|-------------------------------------------------------------|-------------------------------------------------------------|
| Payment Terms<br>30 days from statement                     | Payment Terms<br>30 days from statement                     |
| Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 | Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 |

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

|        |               |      |       |     |     |          |           |           |            |            |
|--------|---------------|------|-------|-----|-----|----------|-----------|-----------|------------|------------|
| 707269 | Smirnoff 1018 | 20cl | 48X01 | 288 | CAS | 2,852.76 | -5,760.00 | 87,815.31 | 585,435.43 | 673,250.74 |
|--------|---------------|------|-------|-----|-----|----------|-----------|-----------|------------|------------|

Signature

PANJIVAN'S  
RECEIVED  
SIGN: [Signature]  
DATE: 27/02/25  
PMB LIQUORS

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 |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 585,435.43 |
| Vat Rate           | 15 %       |
| Tax Amount Rand    | 87,815.31  |
| Total Due          | 673,250.74 |
| ESD                | 0.00       |
| Currency           | ZAR        |