

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 3746203432	SAP Order 118640185	Sap Order Date 24.02.2025	Account Number 197123	GRV Required NO
Invoice Date 28.02.2025	PO Number 24.02.2025	Delivery Date 04.03.2025	Plant/Bay 11/001/18099	Order type Unity Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BEAG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1464 BEAG ROAD 4240, Port Shepstone		

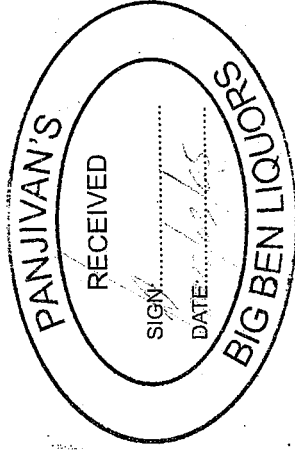
Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4050233386

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787259	Smirnoff 1818	20ct	48X01	2,952.76		-5,760.00	585,435.43	87,815.31	673,250.74
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name Andries	Signature <i>[Signature]</i>	Date 2025/03/05

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