

TAX INVOICE

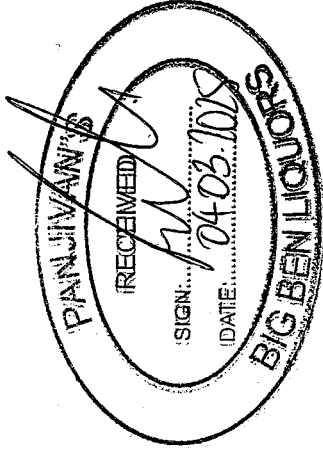
Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746203435	SAP Order 110657140	Sap Order Date 28.07.2025	Account Number 137123	GRV Required NO
Invoice Date 28.07.2025	PO Number 23.07.2025	Delivery Date 28.07.2025	Plant/Bay N11/JUN/152108	Order type Unity Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4050253386		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707359	Smirnoff 1810 75cl	40X01	045	2,052.76		-14,400.00	1,463,588.58	219,538.28	1,683,126.86
709359	Gordons Dry Gin 75cl	12X01	045	1,737.50		-53,676.00	1,263,016.58	189,452.45	1,452,469.03
709359	Gordons Dry Gin 75cl	12X01	045	1,737.50			651,445.12	103,718.77	755,163.89
709359	Gordons Dry Gin 75cl	12X01	045	1,737.50			304,027.38	45,604.11	349,631.49
709359	Gordons Dry Gin 75cl	12X01	045	OUT OF STOCK					



Mr. Panjivans Durban
DEBURRED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Sivako	Signature 	Date 04/07/25
	Receipt From Customer	Name Raglan	Signature 	Date 04.03.25

Taxable Value Rand	3,722,077.67
Vat Rate	15 %
Tax Amount Rand	558,311.65
Total Due	4,280,389.32
ESD	0.00
Currency	ZAR