

TAX INVOICE

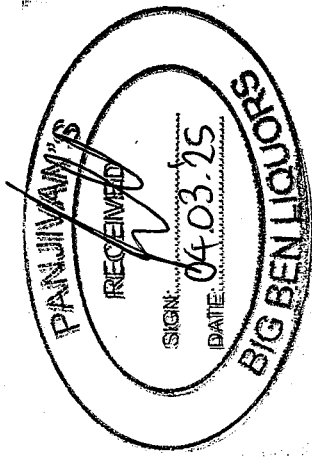
Copy Tax Invoice

DIAGEO

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

Invoice Number 9748283438	SAP Order 118640173	Sap Order Date 24.02.2025	Account Number 197123	GRV Required NO
Invoice Date 24.02.2025	PO Number 24.02.2025	Delivery Date 04.03.2025	Plant/Bay N11/DW/158098	Order type DUTY Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1487 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone		
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 DEBRIEFED				
Customer VAT Number: 403023386 Signed				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl 12X01	240	CAS	1.645.55		-12,400.00	394,931.83	59,239.78	454,171.61
787266	Smirnoff 1818 75cl 12X01	145	CAS	1.645.55			238,604.78	35,790.72	274,395.50
787266	Smirnoff 1818 75cl 12X01	375.000	CAS	0.000000			0.00	0.00	0.00



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name M. Magis	Signature [Signature]	Date 04/03/25
	Receipt From Customer	Name R. Wendy	Signature [Signature]	Date 04.03.25
Taxable Value Rand 87,080.95		Tax Amount Rand 92,562.15		
Vat Rate 15 %		Total Due 709,643.14		
Currency ZAR		ESD 0.00		

Signing this document is a legal requirement