

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802, N/A; RG0000525
Customer Service Telephone: 0860 600 220

Invoice Number 9746283440	SAP Order 118640136	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 M170N1152101	Order type Duty Paid
Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4740, Port Shepstone		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350 Customer VAT Number: 4050253386		

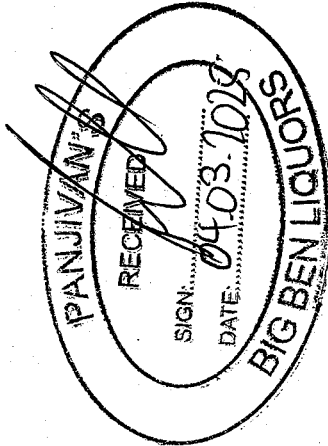
DELIVERY ADDRESS LIQUOR WHOLESALE

1464 BERG ROAD
4740, Port Shepstone

Liquor License: AEW41143021

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787288	Smirnoff 1818 50cl	12X01	CAS	1,152.85			161,338.47	74,289.77	165,608.24
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name W. H. H. H.	Signature 	Date 04/03/25
	Receipt From Customer	Name R. Naidu	Signature 	Date 04.03.25
Taxable Value Rand 161,338.47		Vat Rate 15 %		
Tax Amount Rand 24,209.77		Total Due 185,508.24		
ESD 0.00		Currency ZAR		