

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

Liquor Runners Durban
DEBRMFFED

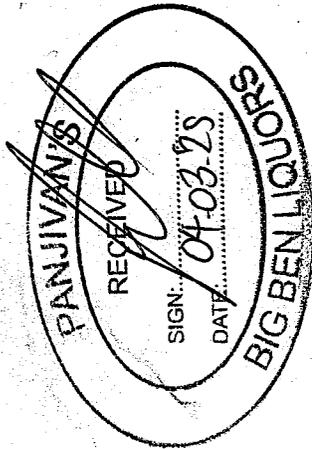
Signed

Invoice Number 9748203441	SAP Order 118640210	Sap Order Date 24.07.2025	Account Number 197113	GRV Required NO
Invoice Date 24.07.2025	PO Number 24.07.2025	Delivery Date 24.07.2025	Plant/Bay M1/001/02/102	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, Marburg Industrial Area, 4740, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1494 BERG ROAD 4740, Port Shepstone		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 360005
Customer VAT Number: 4050253305

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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765853	White Horse Fo 75cl	12X01	CAS	2,065.69			20,666.69	3,100.03	23,956.92
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	20,666.69
Vat Rate	15%
Tax Amount Rand	3,100.03
Total Due	23,956.92
ESD	0.00
Currency	ZAR

Sales Order Notes	Notes:
Receipt From Diageo	Name M. Masoni
Signature	Date 04/03/25
Receipt From Customer	Name R. Naudy
Signature	Date 04/03/25

Notice this document is a legal requirement