

TAX INVOICE

Copy Tax Invoice

DIAGEO

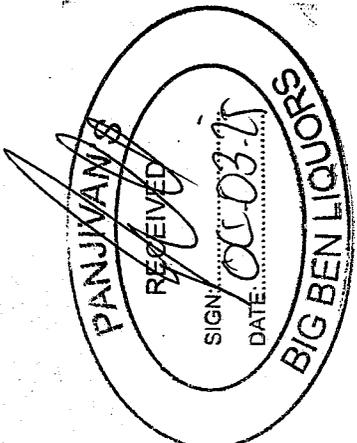
Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG000525
 Customer Service Telephone: 0800 600 230

Liquor Kunners Durban
 DEBR/EFED

Signed _____

Invoice Number 9746203443	SAP Order 118657147	Sap Order Date 20.02.2025	Account Number 197173	GRV Required NO
Invoice Date 20.02.2025	PO Number 20.02.2025	Delivery Date 04.03.2025	Plant/Bay W17/JUN/102109	Order Type DUTY PAID
Invoice Address 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 0200079094 / 330005			
Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 1464 BERG ROAD, Port Shepstone	Customer VAT Number: 4050253386			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787267 Smirnoff 1818 1L 12X01	550	CAS	2,183.30		-25,202.00	1,197,449.34	179,617.39	1,377,066.73
752486 JW Red 75cl 12X01	128	CAS	2,653.66		-11,529.00	355,028.39	53,254.26	408,282.65
578415 J+B Rare 75cl 12X01	42	CAS	2,370.24		-1,000.00	93,029.57	13,951.44	106,981.01
787502 CW SpicedGold S 75cl 12X01	150	CAS	1,835.59		-5,230.00	270,087.94	40,513.19	310,601.13
787584 Cynre BTK Jaac 75cl 12X01	128	CAS	2,135.70		-6,400.00	268,089.51	40,333.93	308,423.44
694742 Bell's Extra Sp1 75cl 12X01	140	CAS	2,403.13		-21,000.00	326,538.10	48,985.72	375,523.82



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes No Owe 26 Chp Pallet	Receipt From Diageo	Name MASRE	Signature <i>[Signature]</i>	Date 04/03/25
<i>[Signature]</i>	Receipt From Customer	Name R. Naidu	Signature <i>[Signature]</i>	Date 04-03-25
Taxable Value Rand 2,517,102.63			Vat Rate 15 %	
Tax Amount Rand 376,565.43			Total Due 2,893,668.06	
ESD 0.00			Currency ZAR	