

TAX INVOICE

Copy Tax Invoice

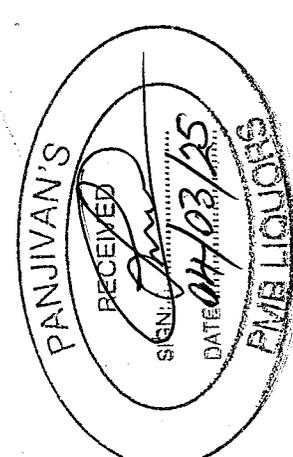


Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746203445	SAP Order 118657160	Sap Order Date 28.07.2025	Account Number 197331	GRV Required NO
Invoice Date 28.07.2025	PO Number 28.07.2025	Delivery Date 28.07.2025	Plant/Bay WILLOW 107110	Order type Duty Paid
Invoice Address PANJIVAN'S PNB LIQUORS, 19 WIGFORD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201 Pietermaritzburg	Delivery Address 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Delivery Address UOM Liquor License: KZV411193009	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

Liquor Runners Durban
~~DEBRIVED~~
 Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783359	Gordons Dry Gin 75cl	12X01	10P	1,825.30		-57,250.00	1,129,244.55	189,386.60	1,299,631.23
787267	Smirnoff 1818 1L	12X01	38P	2,138.30		-4,590.00	218,166.64	32,716.03	250,882.67
787267	Smirnoff 1818 1L	12X01	38P	2,138.30			979,342.50	145,901.38	1,125,243.88
787269	Smirnoff 1818 20cl	48X01	10P	2,052.76		-14,480.00	1,463,588.58	219,538.26	1,683,126.86
787267	Smirnoff 1818 1L	12X01		OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,179,282.47
Vat Rate	15 %
Tax Amount Rand	586,542.37
Total Due	4,358,824.84
ESD	0.00
Currency	ZAR