

TAX INVOICE

Copy Tax Invoice

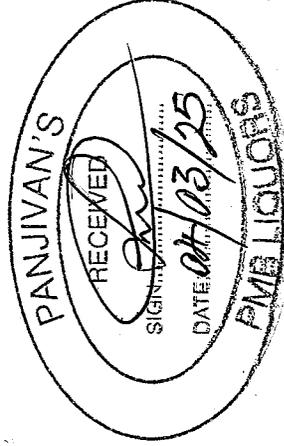
DIAGEO

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

Invoice Number 9746283446	SAP Order 118857162	Sap Order Date 28.02.2025	Account Number 197531	GRV Required NO
Invoice Date 28.02.2025	PO Number 28.02.2025	Delivery Date 04.03.2025	Plant/Bay N17041/02111	Order type BURY Paid
Invoice Address PANJIVANS PNB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201 Pietermaritzburg	Delivery Address 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350035	Liquor License: NLA/41143003	

Liquor Runners Durban
 DEBRIEFED
 Signed

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415 J+B Rare 75cl 12X01 LP	70	GAS	2,370.24		-3,159.00	162,766.75	24,415.01	187,181.76
694742 Bell's Extra Sp1 75cl 12X01 LP	140	GAS	2,483.13		-71,066.00	326,634.10	48,995.72	375,629.82



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Notes:	Taxable Value Rand: 489,402.85 Vat Rate: 15% Tax Amount Rand: 73,410.73 Total Due: 562,813.58 ESD: 0.00 Currency: ZAR			