

INVOICE

Copy Tax Invoice

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DIAGEO

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

SAP Order 117988630	Sap Order Date 02.09.2024	Account Number 197531	GRV Required NO
PO Number 02.09.2024	Delivery Date 03.09.2024	Plant / Bay DN 1 / 001112831	Order type URCY Paid

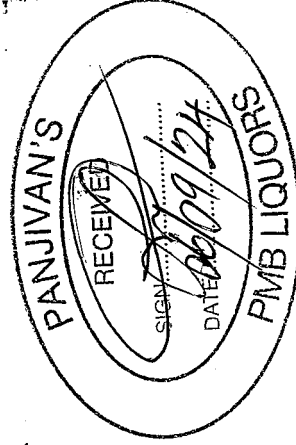
Address PANJIVAN'S PMB LIQUORS, 10 ROAD 19, Wasons Mill, Industrial Area, erf 1643, 3201, Pretoria	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0209079094 / 350005
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Customer VAT Number: 4010260075

Liquor License: NLA/4/1/143005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
J+B Rare 20cl 24X01	3	CAS	1,419.12		-30.00	4,227.36	534.10	4,861.46
Bells Extra Spl 1L 12X01	5	CAS	3,091.00		-250.00	15,205.01	2,280.75	17,485.76
Gordons Dry 6in 1L 12X01	10	CAS	2,369.64		-1,180.00	22,426.42	3,363.97	25,790.39
Gordons Dry 6in 5cl 48X01	10	CAS	638.40			6,384.00	957.60	7,341.60
Tang Flr Svlla 75cl 12X01	1	CAS	3,122.49		-110.00	3,012.49	451.87	3,464.36

Liquor Runners Durban
DEBRIEFED
Signed: _____



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	31,230.20
Vat Rate	15 %
Tax Amount Rand	7,688.29
Total Due	58,943.57
ESD	0.00
Currency	ZAR