

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

|                                                                                                                               |                         |                                                                                                                                                    |                          |                         |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>194029                                                                                                      | SAP Order<br>117966819  | Sap Order Date<br>02.09.2024                                                                                                                       | Account Number<br>197531 | GRV Required<br>NO      |
| Order Date<br>02.09.2024                                                                                                      | PO Number<br>02.09.2024 | Delivery Date<br>03.09.2024                                                                                                                        | DN<br>1/501112530        | Order type<br>WOTY Paid |
| Customer Address<br>PANJIVAN'S PUB LIQUORS,<br>190 ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201,<br>Pietermaritzburg |                         | Payment Terms<br>COD EFT Pmt due 24hrs after Del<br>Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079994 / 350005<br>Customer VAT Number: 4010250075 |                          |                         |

Liquor License: ALN/411/143005

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|               |      |       |     |      |          |  |            |           |            |
|---------------|------|-------|-----|------|----------|--|------------|-----------|------------|
| Smirnoff 1818 | 50cl | 12X01 | 560 | CLAS | 1,127.04 |  | 631,140.27 | 94,571.04 | 725,811.31 |
|---------------|------|-------|-----|------|----------|--|------------|-----------|------------|

Liquor Runners Durban  
DEBITED  
Signed: [Signature]



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|               |                       |                                                                                   |           |      |
|---------------|-----------------------|-----------------------------------------------------------------------------------|-----------|------|
| s Order Notes | Receipt From Diageo   | Name                                                                              | Signature | Date |
|               | Receipt From Customer | Name                                                                              | Signature | Date |
|               |                       | Taxable Value Rand<br>Vat Rate<br>Tax Amount Rand<br>Total Due<br>ESD<br>Currency |           |      |

631,140.27  
15 %  
94,571.04  
725,811.31  
0.00  
ZAR