

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

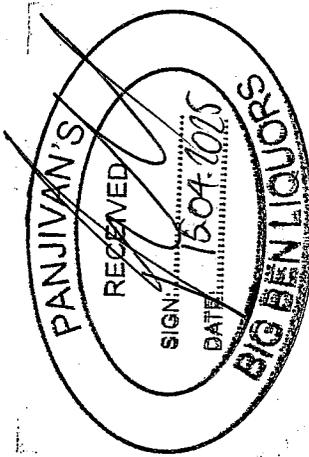
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Invoice Number <b>9148705628</b>	SAP Order <b>118795759</b>	Sap Order Date <b>09.04.2025</b>	Account Number <b>197173</b>	GRV Required No
Invoice Date <b>11.04.2025</b>	PO Number <b>09.04.2025</b>	Delivery Date <b>15.04.2025</b>	Plant / Bay <b>MT1/DN1176552</b>	Order type <b>Duty Paid</b>
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Harburg, 1466 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1466 BERG ROAD 4240, Port Shepstone		

Payment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4050253386

Product	Description	Quantity	License	UOM	41143627	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787268	Smirnoff 1818 50cl	280		CAS		1,152.85			322,797.38	49,419.60	371,216.98
788360	Gordons Dry Gin 20cl	224		CAS		547.47		-5,609.60	117,033.98	17,555.10	134,589.08
752491	JW Red 1L	3		CAS		3,454.03			10,362.09	1,554.91	11,916.99
777368	JW Red 20cl	3		CAS		1,863.11		-33.40	5,556.32	853.45	6,389.77

Liquor Runners Durban  
~~DEBRIEFED~~  
signed \_\_\_\_\_



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	455,749.76
Vat Rate	15 %
Tax Amount Rand	68,362.46
Total Due ESD	524,112.22
Currency	0.00

