

TAX INVOICE

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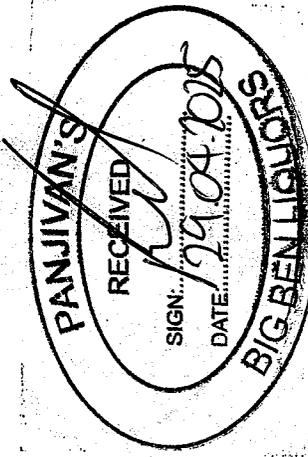


Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9745206160	SAP Order 118825777	Sap Order Date 17.04.2025	Account Number 197123	GRV Required NO
Invoice Date 23.04.2025	PO Number 17.04.2025	Delivery Date 23.04.2025	Plant / Bay 011 / 0111 / 70023	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESAL, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		
Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESAL, 1464 BERG ROAD, 4240, Port Shepstone		Customer VAT Number: 4050253385		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893 JM Black	75cl	12X01	4,804.83		-13,489.00	575,978.46	36,336.77	562,375.23
687385 Black & Wht	75cl	12X01	2,933.60		-2,800.00	139,552.12	20,832.82	160,484.94
787394 Vat 69	75cl	12X01	1,872.55		-2,100.00	124,981.57	19,347.35	149,333.45
765853 White Horse Fo	75cl	12X01	2,086.69			145,066.42	21,910.26	167,978.68
752486 JM Red	75cl	12X01	2,863.66		-11,520.00	355,029.70	53,254.31	408,283.01

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 1,343,013.32		Vat Rate 15 %		
Tax Amount Rand 201,342.00		Total Due 1,547,455.32		
ESD 0.00		Currency ZAR		

