

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 9745206163	SAP Order 110026783	Sap Order Date 17.04.2025	Account Number 197531	GRV Required NO
Invoice Date 25.04.2025	PO Number 17.04.2025	Delivery Date 19.04.2025	Plant / Bay 011/0N118024	Order type Duty Paid
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WIGFORD ROAD 19, Masons Mill, Industrial Area ref 1643, 3201, Pretoria-Tzburg	Delivery Address 19 WIGFORD ROAD 19 3201, Pretoria-Tzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 4010240075		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787265 Saitroff 1818 75cl 12X01	1 059	CS	1,697.55		-73,321.50	1,709,197.79	256,366.17	1,965,473.96
787260 Saitroff 1818 50cl 12X01	700	CS	1,152.85			322,797.58	48,419.61	371,216.99
787269 Saitroff 1818 29cl 48X01	560	CS	2,052.74		-12,960.00	1,317,252.09	197,594.51	1,514,846.60

Liquor Runners/Durban
 DEBRIEFED
 Signed _____



Sales Order Notes	Receipt From Diageo	Name Marius	Signature <i>[Signature]</i>	Date 29/04/25
Notes:	Receipt From Customer	Name Lazmus	Signature <i>[Signature]</i>	Date 29/04/25
Taxable Value Rand 3,349,135.28		Vat Rate 15 %		
Tax Amount Rand 502,370.29		Total Due 3,851,505.55		
ESD		Currency 0.00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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