

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 9746705176	SAP Order 118876769	Sap Order Date 17.04.2025	Account Number 197123	GRV Required NO
Invoice Date 25.04.2025	PO Number 17.04.2025	Delivery Date 29.04.2025	Plant/Bay W/1/JUN/178022	Order type Buffy Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, 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 Customer VAT Number: 4050253386		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount-excl Vat	Vat	Amount incl Vat
787267	Swirloff 1818 1L	140	CAS	2,183.31		-6,309.00	299,362.78	44,906.62	344,269.25
787266	Swirloff 1818 75cl	1,125	CAS	1,697.55		-79,559.75	1,821,186.91	274,676.04	2,105,864.95
787268	Swirloff 1818 50cl	420	CAS	1,152.85			484,196.08	72,629.41	556,825.49
787269	Swirloff 1818 20cl	83	CAS	2,032.76		-1,660.00	169,719.29	25,307.89	194,827.18
787269	Swirloff 1818 20cl	245	CAS	2,032.76			498,028.11	74,704.92	572,733.03
787269	Swirloff 1818 20cl	104	CAS	2,032.76			211,487.30	31,711.19	243,198.49
787269	Swirloff 1818 20cl	432,000	CAS	OUT OF STOCK					

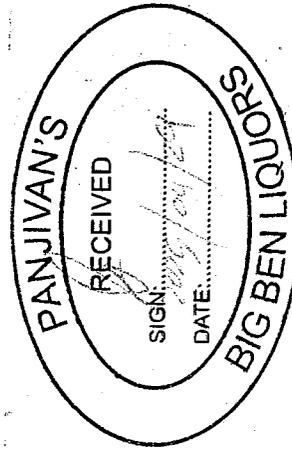
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*Amount paid
199,927.75
199,927.75
199,927.75*

Liquor Runners Durban
DEBRIEFED

Signed _____



Taxable Value Rand	3,492,899.17
Vat Rate	15 %
Tax Amount Rand	523,934.68
Total Due	4,016,834.05
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name <i>Miss JH Axw927HS</i>	Signature <i>[Signature]</i>	Date <i>29/04/25</i>
Notes:	Receipt From Customer	Name <i>Andries</i>	Signature <i>[Signature]</i>	Date <i>2025/04/29</i>

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY