

TAX INVOICE

REPRINT

Copy Tax Invoice

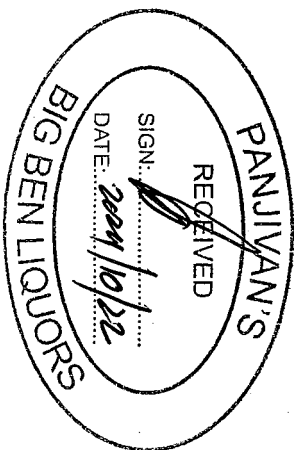


Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 5745156284	SAP Order 118150882	Sap Order Date 14.10.2024	Account Number 197123	GRV Required NO
Invoice Date 18.10.2024	PO Number 118150882	Delivery Date 14.10.2024	Plant/Bay 04/1/0011120119	Order type 8814
Invoice Address PANIJAN'S BIG BEN LIQUOR WHOLESALE, ot 1497 of Harburg, 1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone		PANIJAN'S BIG BEN LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone		Payment Terms COD EFF Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4050233386

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782657 J40 Rare	20cl		24X01			14,091.21	2,113.59	16,204.80
694741 Belts Extra Sp1 1L	1L		12X01			15,680.21	2,352.03	18,032.24
752491 JM Red	1L		12X01			17,270.11	2,590.52	19,860.63
772308 JM Red	20cl		24X01			18,521.11	2,778.17	21,299.28
774230 JM Blonde	75cl		12X01			17,517.40	2,631.61	20,149.01

Signed: *[Signature]*
Liquor...



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date	
Notes:				<i>[Signature]</i>		<i>[Signature]</i>		2024/10/22	
		Receipt From Customer		Name		Signature		Date	
				<i>[Signature]</i>		<i>[Signature]</i>		2024/10/22	
				Taxable Value Rand		Vat Rate		Tax Amount Rand	
				83,240.02		15 %		12,486.01	
				Total Due				95,726.03	
				ESD				0.00	
				Currency				ZAR	

Division from Harburg in a last moment