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INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 238

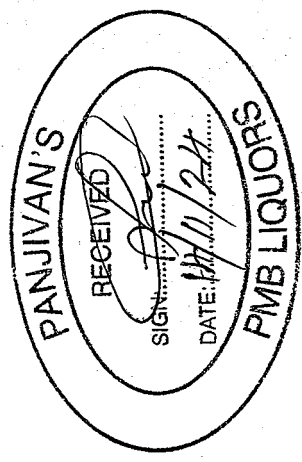
Invoice Number 197587	SAP Order 118260955	Sap Order Date 11.11.2024	Account Number 197531	GRV Required NO
Invoice Date 1.2024	PO Number 11.11.2024	Delivery Date 14.11.2024	Plant / Bay 01/001131/41	Order type Duty Paid

Customer Address PMB LIQUORS, RD ROAD 19, Masons Hill, Industrial Area, erf 1643, 3201, itzburg	Delivery Address 9 WIGFORD ROAD 19 201, Pietermaritzburg	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350005 / Customer VAT Number: 4010260075
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Liquor License: XN/411143059
QTY UOM

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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Smirnoff 1818	75cl	12X01	750	CAS	1,697.55	-39,009.90	1,234,161.98	185,124.30	1,419,286.28
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NO Chep Pallet 12

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name S. van der Merwe	Signature <i>[Signature]</i>	Date 14/11/24												
	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>1,234,161.98</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>185,124.30</td></tr><tr><td>Total Due</td><td>1,419,286.28</td></tr><tr><td>ESD</td><td>0.00</td></tr><tr><td>Currency</td><td>ZAR</td></tr></table>					Taxable Value Rand	1,234,161.98	Vat Rate	15 %	Tax Amount Rand	185,124.30	Total Due	1,419,286.28	ESD	0.00	Currency	ZAR
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