

TAX INVOICE

Copy Tax Invoice

DIAGEO

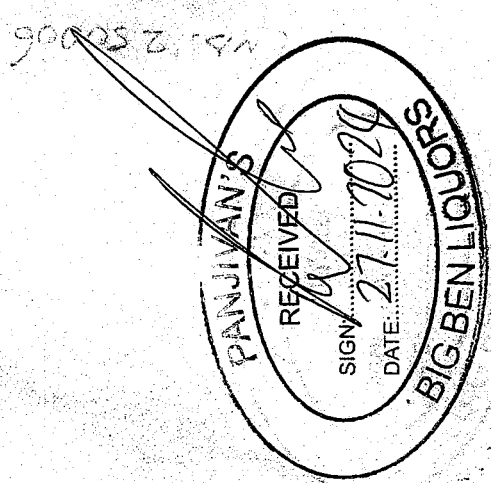
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 609250

Invoice Number 118247785	SAP Order 118247785	Sap Order Date 07.11.2024	Account Number 107123	GRV Required NO
Invoice Date 07.11.2024	PO Number 07.11.2024	Delivery Date 07.11.2024	Plant / Bay 01/01/11/33718	Order type Duty Paid
Invoice/Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, 1464 BERG ROAD, Industrial Area, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4051253386		

Product	Description	Liquor License QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	-----------------------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

793544	Gold Pl Dry 400ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.05	45,356.36
793528	Gold Pl PLATONI 440ml CAN 06X04	90	CAS	438.23			39,440.31	5,916.04	45,356.35

Done



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Sulofo	Signature [Signature]	Date 27/11/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	79,880.62
Vat Rate	15%
Tax Amount Rand	11,932.09
Total Due	90,712.71
ESD	0.00
Currency	ZAR

