

Copy Tax Invoice

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DIAGEO
Building 3 Maynard Park, Maynard, Mass.

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

Invoice Number 974813837	SAP Order 11832113	Sap Order Date 26.11.2024	Account Number 195880	GRV Required NO
Invoice Date 26.11.2024	PO Number WVAZWH1387	Delivery Date 26.11.2024	Plant / Bay DHL 1138740	Order type DHLV0310
Invoice Address PANJIVAN LIQUORS, 26 JEFFELS ROAD, ERF 2306, 4133, Istatingo		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 020007 / Customer VAT Number: 4530167672		
				
		PA Delivery Address 26 JEFFELS ROAD, ERF 2306 4133, Istatingo		

Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
1	14300	1	LICENSA	6214,114	0,00				

[illegible]

Sales Order Notes Notes: Order created by Madeline, Zanzwala First Approval Group: Kwana Emerald Makanya, CJ Finance Approval Group: Malanda, Brian		Receipt From Name: <u>Mr. CF. ED</u> Address: <u>1000 1st St</u> City: <u>San Francisco</u> State: <u>CA</u> Zip: <u>94103</u>		Signature Date	
Receipt From Name: <u>Mr. CF. ED</u> Address: <u>1000 1st St</u> City: <u>San Francisco</u> State: <u>CA</u> Zip: <u>94103</u>		Signature Date		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	

[illegible]