

Copy Tax Invoice

**DIAGEO**

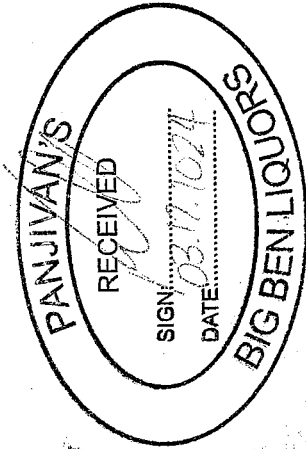
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                                                                                                |                                                                                                    |                              |                          |                         |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|------------------------------|--------------------------|-------------------------|
| Invoice Number<br>974519814                                                                                                                    | SAP Order<br>11034285                                                                              | Sap Order Date<br>28.11.2024 | Account Number<br>157173 | GRV Required<br>NO      |
| Invoice Date<br>28.11.2024                                                                                                                     | PO Number<br>28.11.2024                                                                            | Delivery Date<br>03.12.2024  | Plant / Bay<br>/DN113843 | Order type<br>Duty Paid |
| Invoice Address<br>PANJIVAN'S BIG BEN LIQUOR WHOLESALE,<br>1407 of Marburg,<br>1464 BE26 ROAD, Marburg Industrial Area, 4240, Port Shepstone   | Delivery Address<br>PANJIVAN'S BIG BEN LIQUOR WHOLESALE,<br>1464 BE26 ROAD<br>4240, Port Shepstone |                              |                          |                         |
| Payment Terms 300 EFT Pmt due 24hrs after Del<br>Bank: CITIBANK N A SOUTH AFRICA SANCTON 020079094 / 350005<br>Customer VAT Number: 4350253385 |                                                                                                    |                              |                          |                         |

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

|       |                      |      |     |          |  |            |            |           |            |
|-------|----------------------|------|-----|----------|--|------------|------------|-----------|------------|
| 55477 | Bottle Extra Sp 75cl | 1100 | 554 | 2,425.13 |  | -21,007.09 | 376,538.10 | 48,999.71 | 375,538.32 |
|-------|----------------------|------|-----|----------|--|------------|------------|-----------|------------|

*[Handwritten Signature]*  
Authorised Signatory



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                             |                       |      |           |      |
|-----------------------------|-----------------------|------|-----------|------|
| Sales Order Notes<br>Notes: | Receipt From Diageo   | Name | Signature | Date |
|                             | Receipt From Customer | Name | Signature | Date |

|                    |            |
|--------------------|------------|
| Taxable Value Rand | 376,538.10 |
| Vat Rate           | 13 %       |
| Tax Amount Rand    | 48,999.72  |
| Total Due          | 375,538.32 |
| ESD                |            |
| Currency           | 0.00       |