

TAX INVOICE

Copy Tax Invoice

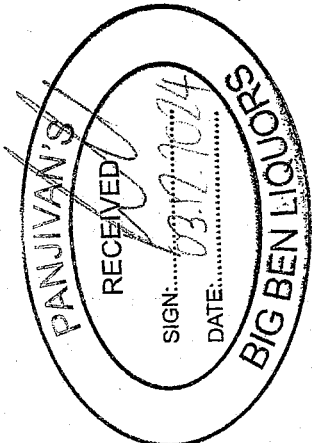
DIAGEO

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

Invoice Number 974819016	SAP Order 11334288	Sap Order Date 28.11.2024	Account Number 197123	GRV Required NO
Invoice Date 29.11.2024	PO Number 28.11.2024	Delivery Date 03.12.2024	Plant/Bay 1/DN1138131	Order type Duty Paid
Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE, at 1497 of Harburg, 1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone		Payment Terms 600 ECT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 350005		
PANJIVANS BIG BEN LIQUOR WHOLESALE, at 1497 of Harburg, 1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone		Customer VAT Number: 4050253385		

Product	Description	Liquor License: KWA/41143527	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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787266	Spirits 1810 75cl	12X01	1,597.55	20	1,500	CAS	-78,000.00	2,459,572.54
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Liquor Running License

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		2,459,572.54		
Vat Rate		15 %		
Tax Amount Rand		370,248.55		
Total Due		2,838,572.54		
ESD		0.00		
Currency		ZAR		