

TAX INVOICE

Copy Tax Invoice

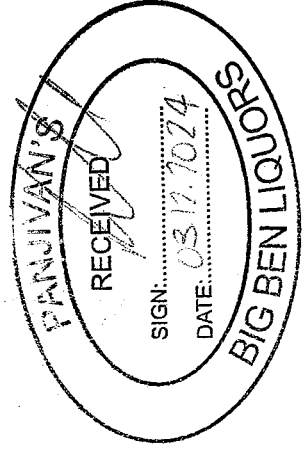


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195019	SAP Order 118334300	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 1/0A11138435	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0203079094 / 350005		
Delivery Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, 4240, Port Shepstone		Customer VAT Number: 4050233306		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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773993	JM Black	75cl	12X01	4,604.83		-6,720.00	297,689.08	43,153.35	341,187.44
752486	JM Red	75cl	12X01	2,963.66		-11,520.00	355,026.39	53,254.76	408,282.65
771708	Tang Lndn 6in	75cl	12X01	3,122.49		-6,600.00	180,749.33	27,112.40	207,861.73



[Handwritten signature]

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		823,766.80		
Vat Rate		15 %		
Tax Amount Rand		123,565.02		
Total Due		947,331.82		
ESD		0.00		
Currency		ZAR		