

TAX INVOICE

Copy Tax Invoice

**DIAGEO**

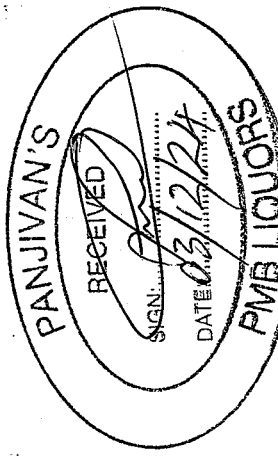
Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230

|                                                                                                                                   |                         |                                                                    |                          |                         |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------------------|-------------------------|
| Invoice Number<br>9746399028                                                                                                      | SAP Order<br>118334320  | Sap Order Date<br>28.11.2024                                       | Account Number<br>197531 | GRV Required<br>NO      |
| Invoice Date<br>30.11.2024                                                                                                        | PO Number<br>28.11.2024 | Delivery Date<br>03.12.2024                                        | Plant / Bay<br>DALL      | Order type<br>Duty Paid |
| Invoice Address<br>PANJIVAN'S PMB LIQUORS,<br>19 WIGFORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201,<br>Pietmaritzburg |                         | PAN Delivery Address<br>19 WIGFORD ROAD 19<br>3201, Pietmaritzburg |                          |                         |
| Payment Terms<br>Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350805                                                     |                         | Customer VAT Number: 4010260075                                    |                          |                         |

| Product | Description | QTY | License: K/WAT 43059 | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|-----|----------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|-----|----------------------|------------|-------------------|----------------------|-----------------|-----|-----------------|

|       |                    |       |  |       |     |          |             |              |            |              |
|-------|--------------------|-------|--|-------|-----|----------|-------------|--------------|------------|--------------|
| 97265 | Swirloff 1818 75cl | 12901 |  | 2.259 | 045 | 1.697.55 | -117.000.00 | 3.702.455.93 | 555.372.99 | 4.257.858.82 |
|-------|--------------------|-------|--|-------|-----|----------|-------------|--------------|------------|--------------|

Liquor Licence: K/WAT 43059  
DEBETED  
Signature



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                                                                                                                                                        |                 |                          |                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------------------|------------------|
| Sales Order Notes | Receipt From<br>Diageo                                                                                                                                 | Name<br>Suzanne | Signature<br>[Signature] | Date<br>03/12/24 |
|                   | Receipt From<br>Customer                                                                                                                               | Name<br>Lazarus | Signature<br>[Signature] | Date<br>03/12/24 |
| Notes:            | Taxable Value Rand<br>3,702,455.93<br>Vat Rate<br>15 %<br>Tax Amount Rand<br>555,372.99<br>Total Due<br>4,257,858.82<br>ESD<br>0.00<br>Currency<br>ZAR |                 |                          |                  |