

Copy Tax Invoice

DIAGEO

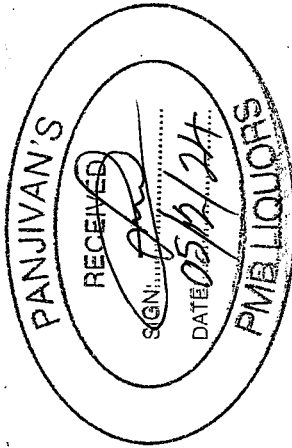
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 374015150	SAP Order 11034331	Sap Order Date 28.11.2024	Account Number 197531	GRV Required NO
Invoice Date 28.12.2024	PO Number 75.11.2024	Delivery Date 29.12.2024	Plant / Bay 01000113337	Order type ORDY P10
Invoice Address PANJIVAN'S PMB LIQUORS, 19 WIGMORE ROAD 19, Masons Hill, Industrial Area, off 1643, 3201, Pretoria		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N.A SOUTH AFRICA SANBTON 020079094 / 350005		
Liquor License: A21/411/03003		Customer VAT Number: 401026075		

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

70303	Garden's Dry Gin 750ml	120	625	1 476.00		-11,400.00	225,480.00	33,822.00	259,796.79
70307	Garden's - Spiced 750ml	5	330	1 874.00		-325.00	14,500.00	2,175.00	16,725.00

[Handwritten signature]
Liquor License: A21/411/03003



ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 240,599.00			
	Vat Rate 15 %			
	Tax Amount Rand 36,089.85			
Total Due 276,688.85				
ESD 0.00				
Currency 748				