

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

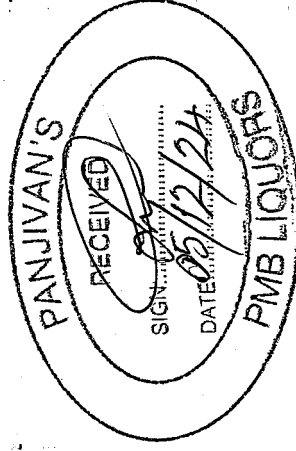
e Number 49195	SAP Order 118334327	Sap Order Date 28.11.2024	Account Number 187431	GRV Required NO
e Date 2024	PO Number 118334327	Delivery Date 28.11.2024	Plant / Bay 04 / 001135936	Order type JURY STD
e Address PANJIVAN'S PMB LIQUORS, 10 ROAD 15, MASOME MATI, INDUSTRIAL AREA, erf 1643, 3701, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANITON 0200075084 / 350005 Customer VAT Number: 4010260075			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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ON Spicebush in 5 (50)	1201	15	CS	1.025.50		-2.625.00	35.043.97	29.244.92	115.288.89
Cherry Rik Lane (50)	1201	70	CS	2.135.70		-700.00	47.813.59	4.307.30	46.506.29

LIQUOR LICENSER: 100741170003

[Signature]



RETURN ANY OF ABOVE IN THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name <i>MESACK</i>	Signature <i>[Signature]</i>	Date 5/12/24
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	177,037.90
Vat Rate	15 %
Tax Amount Rand	26,558.69
Total Due	203,596.59
ESD	0.00
Currency	ZAR