

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

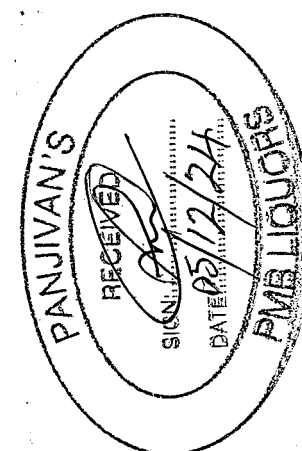
Number 99155	SAP Order 118234040	Sap Order Date 22.11.2024	Account Number 197531	GRV Required NO
Date 22.11.2024	PO Number 28112024	Delivery Date 23.11.2024	Plant / Bay 01 / 0011-0000	Order type UNB, Field

Address PANIJAN'S PUB LIQUORS, 10 ROAD 19, Meers Mill, Industrial Area erf 1643, 3201, Pretoria	Delivery Address 10 WIGFORD ROAD 15, 3201, Pretoria 1501	Payment Terms 30 days from statement
		Bank: CITIBANK 4 A SOUTH AFRICA SANDTON 0200079004 / 350005
		Customer VAT Number: 4010250075

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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200g Black	750	12Y 12X01	4.50			3375.00	536.25	3911.25
200g Red	750	12X01	7.00			5250.00	839.25	6089.25

[Handwritten signature]



PLEASE NOTE WE HOLD ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	649,584.75
Vat Rate	8.2%
Tax Amount Rand	53,286.72
Total Due	702,871.47
ESD	
Currency	ZAR