

* 9 7 4 6 1 9 9 4 *

TAX INVOICE

REPRINT

Copy Tax Invoice

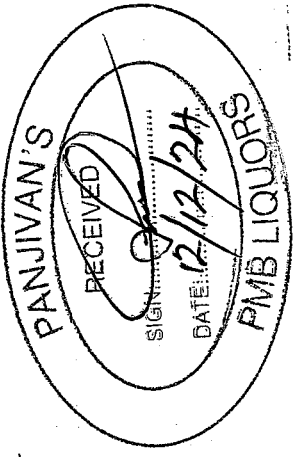
Page 1/1

DIAGEO

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

Invoice Number 474555495	SAP Order 1537409	Sap Order Date 09.12.2024	Account Number 197531	GRV Required NO
Invoice Date 10.12.2024	PO Number 09.12.2024	Delivery Date 12.12.2024	Plant / Bay 04 / 001147036	Order type Duty Paid
Invoice Address: PANJIVAN'S PVB LIQUORS, 19 WILFORD ROAD 19, Masons Hill, Industrial Area, erf 1543, 3701, Pretoria, 0001		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 020073034 / 350005 Customer VAT Number: 4010260075		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
370013	470 Rare	750	CS	2.372.24		-3.150.00	182.755.75	24.415.01	187.161.75
767707	Scotch Whisky	640	CS	2.163.30		-16.900.00	896.587.07	134.713.05	1.032.600.05
752537	470 Rare	200	CS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 12/12/24
	Receipt From Customer	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date
Taxable Value Rand 1.032.600.05		Tax Amount Rand 159.128.05		
Total Due 1.219.981.82		Currency ZAR		

* 9 7 4 6 1 9 9 4 *