

TAX INVOICE

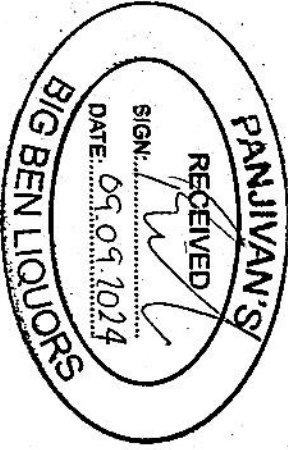
Copy Tax Invoice

DIAGEO

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

Invoice Number 9746192618	SAP Order 117883107	Sap Order Date 05.08.2024	Account Number 197123	GRV Required NO
Invoice Date 08.08.2024	PO Number 05.08.2024	Delivery Date 09.08.2024	Plant / Bay 0N1117252	Order type Duty Paid
Invoice Address PANJIVAN'S BIG-BEN LIQUOR WHOLESALE, 1497 of Marburg, 464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		PANJIVAN'S ADDRESS: LIQUOR WHOLESALE 464 BERG ROAD 4240, Port Shepstone		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4030253386

Product Description	Liquor	License: X2N/A11143627	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787582 CM Spicedbold S 75cl	12X01	75	CAS	1,785.57	-2,625.00	131,292.47	19,693.87	150,986.34
789359 Gordons Dry 6in 75cl	12X01	84	CAS	1,673.12	-7,392.00	140,542.02	21,081.30	161,623.32
789359 Gordons Dry 6in 75cl	12X01	46	CAS	1,673.12		76,963.49	11,544.52	88,508.01
787265 Smirnoff 1818 75cl	12X01	359	CAS	1,595.68	-18,668.00	572,848.87	85,927.33	658,776.20
787265 Smirnoff 1818 75cl	12X01	391	CAS	1,595.68		623,910.61	93,586.68	717,497.21
789359 Gordons Dry 6in 75cl	12X01	130,000	CAS	OUT OF STOCK				
789360 Gordons Dry 6in 20cl	12X01	224,000	CAS	OUT OF STOCK				
787265 Smirnoff 1818 75cl	12X01	750,000	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name PAWA	Signature [Signature]	Date 09/08/24
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand: 1,545,557.41 Vat Rate: 15% Tax Amount Rand: 231,833.62 Total Due: 1,777,391.03 ESD: 0.00 Currency: ZAR				

Secure this document is a legal requirement

