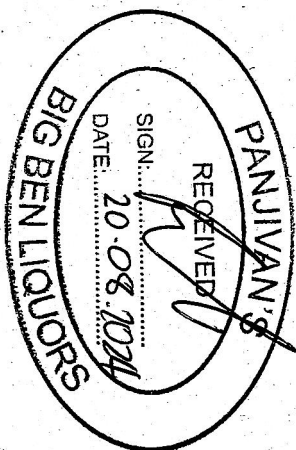


Invoice Number 9746192998	SAP Order 117930854	Sap Order Date 16.08.2024	Account Number 197123	GRV Required NO
Invoice Date 19.08.2024	PO Number 2024	Delivery Date 20.08.2024	Plant / Bay	Order type 1
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4050253386		
Liquor License: KALW 411159021		Liquor License: KALW 411159021		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
787267	Smirnoff 1818	1L	12X01	140	CAS	2,153.46	-6,300.00	295,184.74	44,277.71	339,462.45



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name <i>Diego</i>	Signature <i>[Signature]</i>	Date <i>20/08/24</i>
Notes:	Receipt From Customer	Name	Signature	Date

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

Signed: *[Signature]*
Liquor License: KALW 411159021

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 44,277.71
Total Due 339,462.45
ESD 0.00
Currency ZAR

Signing this document is a legal requirement

