



TAX INVOICE

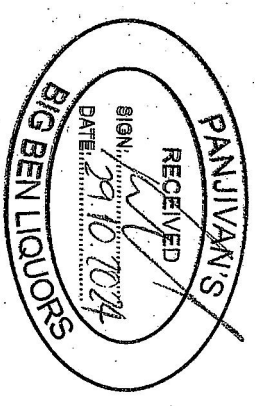
DIAGEO

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

Invoice Number 9746196888	SAP Order 118177953	Sap Order Date 21.10.2024	Account Number 197123	GRV Required NO
Invoice Date 25.10.2024	PO Number 21.10.2024	Delivery Date 23.10.2024	Plant / Bay DM1/DM1127012	Order type Order Paid

Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE LIT 1497 of Harburg, 464 RERS ROAD, Harburg Industrial Area, 4240, Port Shepstone	PANJIVAN'S BIG BEN LIQUOR WHOLESALE 464 RERS ROAD 4240, Port Shepstone	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0209979094 / 350005
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Product	Description	Licor	Dispense	COM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
702557	J+B Rare	20cl	24X01					14,091.21	2,113.69	16,204.90
772308	JW Red	20cl	24X01					16,521.11	2,776.17	21,297.28



LIQUOR RUNNERS Durban
DATE: 29.10.2024
TIME: 14:30

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

32,612.32
15%
4,891.85
37,504.17
0.00
ZAR

