

TAX INVOICE

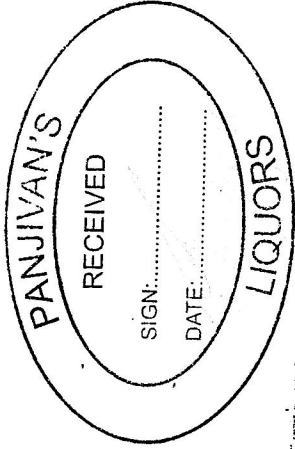
Copy Tax Invoice

DIAGEO

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

Invoice Number 9740203869	SAP Order 110066319	Sap Order Date 10.03.2025	Account Number 105080	GRV Required NO
Invoice Date 11.03.2025	PO Number 10.03.2025	Delivery Date 12.03.2025	Plant / Bay NT/001/100445	Order type B100 P010
Invoice Address PANJIVAN LIQUORS, 25 JEFFELS ROAD, EXT 2305, 4133, Isimbiso		Delivery Address 25 JEFFELS ROAD, EXT 2305 4133, Isimbiso		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4550167672				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
751902	Brown - Castle 75cl 125 (5201)	5	PCS	2 924.00		-0.00	14 620.00	2 791.73	16 740.93
106307	SWITCHBOARDER PANI CAN 24X01	150	CS	281.73			40 473.12	6 760.90	51 494.02
787517	J&B Apple 20cl 24X01	10 000	CS	0.07			670.00		670.00



Liquor Runners Durban
DEBRIEFED

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND VLS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MANDALI	Signature 	Date 13/03/2025
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 39,010.25		Vat Rate 15 %		
Tax Amount Rand 5,842.74		Total Due 44,852.99		
ESD 0.00		Currency ZAR		