

Copy Tax Invoice

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DIAGEO

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

Invoice Number 9746204386	SAP Order 118721858	Sap Order Date 19.03.2025	Account Number 197173	GRV Required NO
Invoice Date 20.03.2025	PO Number 19.03.2025	Delivery Date 25.03.2025	Plant / Bay M11/M11/5689	Order type Daily Path
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Harburg, 1464 BERG ROAD, Harburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALE 1464 BERG ROAD 4240, Port Shepstone		
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079394 / 350005		
Customer VAT Number: 4050233365				

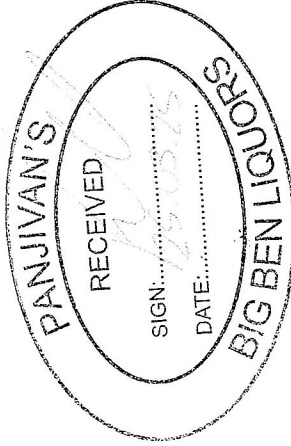
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
779077	Gordon's Blend 5cl	5	CS	1.921.33		-462.00	8.595.48	1.302.37	9.897.85
779084	Gordon's Pak 5cl	5	CS	1.875.34		-460.00	8.595.48	1.302.36	9.897.84
789019	Salva InReserve 5cl	5	CS	1.810.79		-100.00	7.953.94	1.193.03	9.146.97

Liquor Runners Durban

DEBRIEFED

DATE: 20.03.2025

ME: [Signature]



ANY RETURNS MUST BE RETURNED WITH ORIGINAL AND ITS COPY

Sales Order Notes Notes: F20616FS	Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date	
Taxable Value Rand 25,326.30		Tax Amount Rand 3,759.04		
Total Due 29,085.34		ESD 0.00		
Currency ZAR				