

TAX INVOICE

Copy Tax Invoice

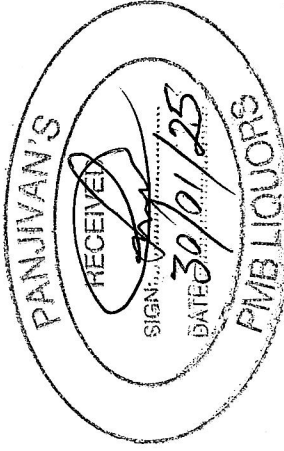
DIAGEO

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

Invoice Number 0745201730	SAP Order 110544098	Sap Order Date 27.01.2025	Account Number 197531	GRV Required NO
Invoice Date 28.01.2025	PO Number 27.01.2025	Delivery Date 30.01.2025	Plant / Bay DN1 / DN11:54450	Order type Duty Paid

Invoice Address PANJIVANS PMB LIQUORS, 11 WIGFORD ROAD 19, Masons Mill, Industrial Area erf 1643, 3201, Pietermaritzburg	Delivery Address PANJIVANS PMB LIQUORS 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4010260075
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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765962	Olson - Smoln 75cl 12V 06X01	2,974.03		-65.00	2,909.03	436.35	3,345.38
767766	Swirloff 1010 75cl 12X01	1,697.55		-39,000.00	1,234,161.98	185,124.30	1,419,286.28
765053	White Horse Fo 75cl 12X01	10,000			10,000	0.00	10,000



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	1,237,071.01
Vat Rate	15 %
Tax Amount Rand	185,560.65
Total Due	1,422,631.66
ESD	
Currency	0.00