

TAX INVOICE

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DIAGEO

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Invoice Number 9746217250	Sap Order 119469337
Invoice Date 17.10.2025	Purchase Order No 16.10.2025

Sap Order Date 16.10.2025	Account Number 195880
Delivery Date 18.10.2025	Plant/Bay JB4/JB49551
	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
PO Box 23058
4133 ISIPINGO
SOUTH AFRICA
Customer VAT Number: 4550167672

Delivery Address
PANJIVAN LIQUORS
PANJIVAN TRADING (PTY) LTD
PO Box 23058
4133 Isipingo
Liquor Licence : KZN/411141368

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product Description

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
2,270	CAS	323.99			735,462.66	110,319.40	845,782.06
129	CAS	323.99			41,795.01	6,269.25	48,064.26
1	CAS	323.99			323.99	48.60	372.59
Subtotal							777,581.66



Sales Order Notes:



Taxable Amount	ZAR	777,581.66
VAT Rate	15 %	
Tax Amount	ZAR	116,637.25
Total Due	ZAR	894,218.91
ESD		0.00