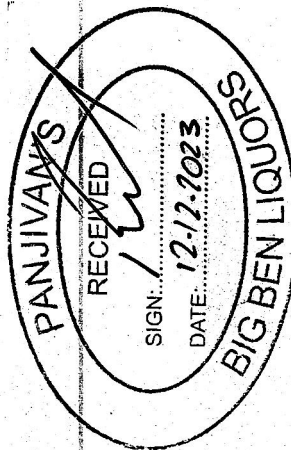


Invoice Number 5180045	SAP Order 116987293	Sap Order Date 04.12.2023	Account Number 197123	GRV Required NO
Invoice Date 12.2023	PO Number 04.12.2023	Delivery Date 12.12.2023	Plant / Bay DN16	Order type Duty Paid
Invoice Address PANJIVANS BIG BEN LIQUOR WHOLESALE, of Marburg, RG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 020000 / Customer VAT Number: 4050253385		
Delivery Address PANJIVANS BIG BEN LIQUOR WHOLESALE (G) MARBURG INDUSTRIAL AREA, PORT SHEPSTONE 1464 BERG ROAD 4240, Port Shepstone				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount, incl Vat
5	Gordons Dry 6in 75cl	360	CAS	1,761.12	-4,755.60	-31,680.00	597,567.60	89,635.14	687,202.74
3	Gordons Dry 6in 20cl	210	CAS	512.64	-806.40	-5,250.00	101,598.00	15,239.70	116,837.70
5	Gordons Dry 6in 375ml	120	CAS	971.88	-874.80	-5,760.00	109,990.80	16,498.62	126,489.42
6	Gordons Dry 6in 5cl	10	CAS	1,276.80	-95.80		12,672.20	1,900.83	14,573.03



RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Signature Date	Taxable Value Rand 821,828.60 Vat Rate 15 % Tax Amount Rand 123,274.29 Total Due 945,102.89 ESD 0.00 Currency ZAR
	Receipt From Customer	Name Signature Date	