

INVOICE

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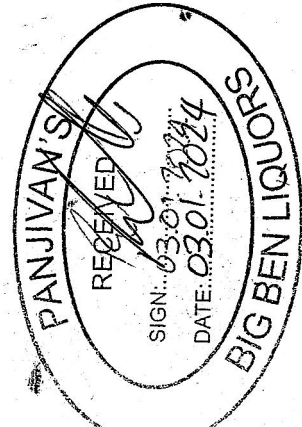


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 181293	SAP Order 117084189	Sap Order Date 27.12.2023	Account Number 197123	GRV Required NO
Invoice Date 27.12.2023	PO Number 27.12.2023	Delivery Date 29.12.2023	Plant / Bay DN16	Order type Duty Paid
Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, of Marburg, 6 ROAD, Marburg Industrial Area, 4240, Port Shepstone		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4050253386		

Product Description	QTY	UOM	List/Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64	-5,310.00	100,918.80	15,137.82	116,056.62
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RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand	100,918.80
Vat Rate	15 %
Tax Amount Rand	15,137.82
Total Due	116,056.62
ESD	0.00
Currency	ZAR