

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

Liquor Runners Durban
DEBYSERVO
Signed: _____

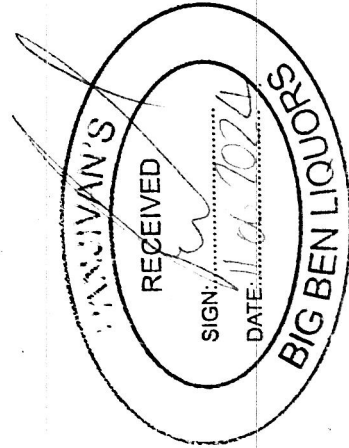
Sap Order Date 05.06.2024	Account Number 191123	GRV Required 4.0
Delivery Date 11.06.2024	Plant / Bay 016/01/6 522/4	Order type Duty Paid
Delivery Address PANJIVAN'S LIQUOR WHOLESALE (G) MARBURG INDUSTRIAL AREA, PORT SHEPSTONE 1454 BERG ROAD 4240, Port Shepstone		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4050253386

Invoice Number 46189327	SAP Order 117557966
Invoice Date 1.06.2024	PO Number 06.06.2024
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE 197 of Marburg, BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

407	Gordons Dry 6in 1L	34	CAS	2,242.64		-4,012.00	75,249.76	11,437.46	87,687.22
407	Gordons Dry 6in 1L	11	CAS	2,242.64			24,569.04	3,759.36	28,369.40
407	Gordons Dry 6in 1L	45,000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name [Signature]	Signature [Signature]	Date 11.06.2024												
Receipt From	Name	Signature	Date													
<table> <tr> <td>Taxable Value Rand</td> <td>100,918.80</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>15,137.82</td> </tr> <tr> <td>Total Due</td> <td>116,056.62</td> </tr> <tr> <td>ESD</td> <td>0.00</td> </tr> <tr> <td>Currency</td> <td>ZAR</td> </tr> </table>					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
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															