

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 260

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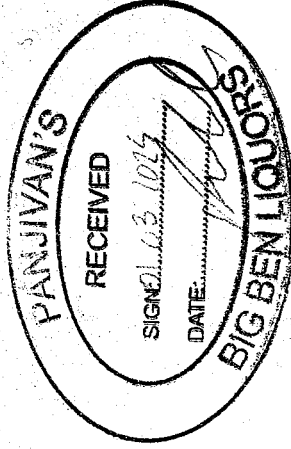
Invoice Number 9746203383	SAP Order 11857137	Sap Order Date 28.02.2025	Account Number 197123	GRV Required NO
Invoice Date 28.02.2025	PO Number 28.02.2025	Delivery Date 04.03.2025	Plant / Bay 016/0N16.9288	Order type Duty Paid
Invoice/Address PANJIVAN'S BIG BEN LIQUOR WHOLESALE, Lot 1497 of Marburg, 1464 BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone				

Delivery Address LIQUOR WHOLESALE	Payment Terms 30 days from statement
1464 BERG ROAD 4240, Port Shepstone	Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl	12X01	CAS	1,697.55		-117,000.00	3,702,485.93	555,372.89	4,257,858.82
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	3,702,485.93
Vat Rate	15 %
Tax Amount Rand	555,372.89
Total Due	4,257,858.82
ESD	0.00
Currency	ZAR

Signing this document is a legal commitment

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