

Copy Tax Invoice

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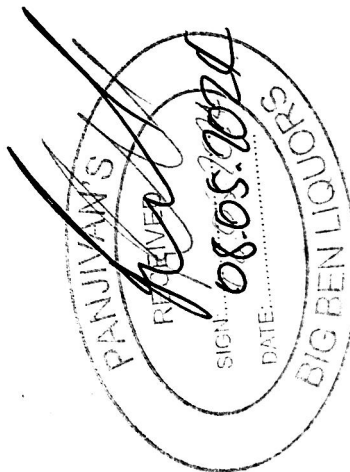
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 6187381	SAP Order 11752075	Sap Order Date 07.05.2024	Account Number 197173	GRV Required NO
Invoice Date 05.2024	PO Number 07.05.2024	Delivery Date 07.05.2024	Plant/Bay 016/0N16:32167	Order type Duty Paid
Invoice Address PANJIVAN'S BIG BEN LIQUOR WHOLESALERS, 17 of Marburg, Marburg Industrial Area, 4240, Port Shepstone BERG ROAD, Marburg Industrial Area, 4240, Port Shepstone		Delivery Address LIQUOR WHOLESALERS (G) MARBURG INDUSTRIAL AREA, PORT SHEPSTONE 1464 BERG ROAD 4240, Port Shepstone		
Payment Terms 30 days from statement		Bank : CITIBANK N A SOUTH AFRICA SANCTION 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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125	Gordons Dry 6in 75cl	360	CAS	1,761.12		-31,680.00	602,373.20	90,348.48	692,671.68
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393	Gordons Dry 6in 20cl	210	CAS	512.64		-5,250.00	107,404.40	15,360.66	117,765.06
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

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Receipt From
DiageoName
shulekoSignature
[Signature]Date
28-05-24Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency104,727.60
15 %
105,709.14
810,436.74
0.00
ZAR