

DIAGEO

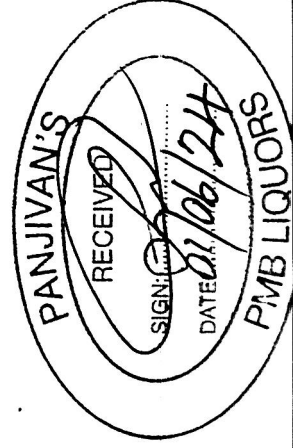
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 16188781	SAP Order 117643064	Sap Order Date 30.05.2024	Account Number 197531	GRV Required NO
Invoice Date 30.05.2024	PO Number 30.05.2024	Delivery Date 01.06.2024	Plant / Bay 16/NA 6 92214	Order type Unity Paid
Ice Address PANJIVAN'S PMB LIQUORS, FORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pietermaritzburg		Delivery Address (G) MASON'S MILL, INDUSTRIAL AREA 19 WIGFORD ROAD 3201, Pietermaritzburg		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079594 / 350005
Customer VAT Number: 4010260075

Liquor Runners Durban
DEBITED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
93	Gordons Dry 6in 20cl	210	CAS	512.64		-5,250.00	102,404.40	15,360.66	117,765.06



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Vusi	Signature [Signature]	Date 01/06/24										
	Receipt From Customer	Name	Signature	Date										
<table> <tr> <td>Taxable Value Rand</td> <td>403,566.00</td> </tr> <tr> <td>Vat Rate</td> <td>15 %</td> </tr> <tr> <td>Tax Amount Rand</td> <td>60,534.90</td> </tr> <tr> <td>Total Due ESD</td> <td>464,100.90</td> </tr> <tr> <td>Currency</td> <td>0.00</td> </tr> </table>					Taxable Value Rand	403,566.00	Vat Rate	15 %	Tax Amount Rand	60,534.90	Total Due ESD	464,100.90	Currency	0.00
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