

INVOICE

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

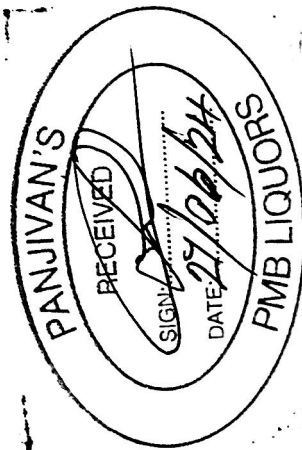
Invoice Number 117732450	SAP Order 117732450	Sap Order Date 24.06.2024	Account Number 197531	GRV Required NO
Invoice Date 24.06.2024	PO Number 24.06.2024	Delivery Date 27.06.2024	Plant / Bay 015/0N15.92262	Order type Duty Paid

Customer Address PANJIVAN'S PMB LIQUORS, FORD ROAD 19, Masons Mill, Industrial Area, erf 1643, 3201, Pretoria	Delivery Address 19 WIGFORD ROAD 19 3201, Pietermaritzburg	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4010260075	Liquor License UOM 411143069	Signed Liquor Runner: Dwyer DEBRUIJN
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Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
19	J+B Rare	1L	12X01			5,324.16	798.62	6,122.78
19	J+B Rare	1L	12X01			18,634.58	2,795.19	21,429.77
19	J+B Rare	1L	12X01			2,662.08	399.31	3,061.39
17	Gordons Dry 6in 1L	10	12X01 Local		-1,180.00	22,426.40	3,363.96	25,790.36
25	Gordons Dry 6in 75cl	120	12X01 Local		-10,560.00	200,774.40	30,116.16	230,890.56
19	JW Dbt Black	75cl	06X01		-108.00	5,571.51	835.73	6,407.24

19	J+B Rare	1L	12X01	OUT OF STOCK
18	Smirnoff 1818	50cl	12X01	OUT OF STOCK

HXM 06/1 RS



Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name CLIVE	Signature [Signature]	Date 27/06/24	Taxable Value Rand 255,393.13
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 38,308.97
					Total Due 293,702.10
					ESD 0.00
					Currency ZAR