

FAX INVOICE

Copy Tax Invoice

DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0009525
 Customer Service Telephone: 0800 607 230

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 974621857	SAP Order 11910823	Sap Order Date 09.07.2025	Account Number 196146	GRV Required YES
Invoice Date 11.07.2025	PO Number 110710320911400	Delivery Date 15.07.2025	Plant / Bay M17/JN1199980	Order type Duty Paid
Invoice Address: KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix, 24388P Delivery Address: CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix Payment Terms: 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 020079094 / 350005 Customer VAT Number: 4770111336				

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
783480 Squirroff 1818 20cl 48X01	300	CAS	2,052.75		-5,000.00	1,021,382.29	153,207.33	1,174,589.53
786369 Bells Extra Spl 75cl 12X01	303	CAS	2,483.13		-85,083.52	657,283.66	98,594.05	755,887.71
786369 Bells Extra Spl 75cl 12X01	187,000	CAS	OUT OF STOCK					
786369 Bells Extra Spl 75cl 12X01	10,000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL RECEIVING
 15 JUL 2025
 ENCODED:.....
 SIGN:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand 1,016,073.88
 Vat Rate 15 %
 Tax Amount Rand 251,801.38
 Total Due 1,267,875.26
 ESD 0.00
 Currency ZAR

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date