

TAX 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 9746210068	SAP Order 11917283	Sap Order Date 11.07.2025	Account Number 196146	GRV Required YES
Invoice Date 11.07.2025	PO Number 41010035501100	Delivery Date 13.07.2025	Plant / Bay 011/011/329/09	Order type WATY Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011336			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Vat	Amount excl Vat	Amount incl Vat
---------	-------------	-----	-----	------------	-------------------	----------------------	-----	-----------------	-----------------

793289	12 X 600ml	7501	12X601	3.589.48		-31.650.00	21.092.27	160.615.12	161.707.39
--------	------------	------	--------	----------	--	------------	-----------	------------	------------

Liquor Runners Durban  
DEBRIEFED  
signed 

**SPAR KWAZULU NATAL RECEIVING**  
15 JUL 2025

ANY RETURNERS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name: <i>Moss</i>	Signature: <i>Moss</i>	Date: 15/07/2025
Notes:	Receipt From Customer	Name:	Signature:	Date:

Taxable Value Rand	149,015.12
Vat Rate	15%
Tax Amount Rand	21,092.27
Total Due	161,707.39
ESD	0.00
Currency	ZAR