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	SAP Order	Sap Order Date	Account Number	GRV Required
9746210869	119110930	09.07.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
11.07.2025	4100150405@11h00	15.07.2025	DN11/DN11;99983	Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: 20732

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765853	White Horse Fo	75cl	12X01	12	CAS	2,086.69			25,040.30	3,756.05	28,796.35
760210	Tang Flr Svlla	75cl	12X01	4	CAS	3,122.50		-204.00	12,285.99	1,842.90	14,128.89
694738	Bells Extra Spl	375ml	04X06	10	CAS	2,825.64			28,256.42	4,238.46	32,494.88
752491	JW Red	1L	12X01	14	CAS	3,454.03			48,356.36	7,253.45	55,609.81
771709	Tang Lndn Gin	75cl	12X01	20	CAS	3,122.49		-1,020.00	61,429.76	9,214.47	70,644.23
773765	Tanqueray BR	75cl	12X01	4	CAS	3,122.50		-204.00	12,285.99	1,842.90	14,128.89
783163	Don Julio Blanc	75cl	06X01	4	CAS	3,957.81			15,831.22	2,380.68	18,251.90
760813	Swirn InRsPasfr	75cl	12X01	15	CAS	1,610.79		-537.45	23,624.36	3,543.65	27,168.01
774766	Swirnf IntWtrmM	75cl	12X01	4	CAS	1,610.79		-143.32	6,299.83	944.97	7,244.80
741475	Ciroc Apple	75cl	06X01	4	CAS	2,654.13			10,616.50	1,592.48	12,208.98
733082	JW Gold Rsv	75cl	06X01	4.000	CAS	OUT OF STOCK					
728560	JW Aged 18 Yrs	75cl	18Y 06X01	4.000	CAS	OUT OF STOCK					
787586	CM SpicedGold S	20cl	12X01	22.000	CAS	OUT OF STOCK					
782656	Bells Extra Spl	20cl	48X01	5.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed

Hxw 927
Moses

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Moses Sh Hxw 927755		15/07/2025

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	244,066.73
Vat Rate	15 %
Tax Amount Rand	36,610.01
Total Due	280,676.74
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement