

TAX INVOICE

Copy Tax Invoice

# DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG00000525  
Customer Service Telephone: 0800 600 230

Invoice Number <b>974671873</b>	SAP Order <b>119116832</b>	Account Number <b>196146</b>	GRV Required <b>YES</b>
Invoice Date <b>11.07.2025</b>	PO Number <b>41010086701180</b>	Plant / Payee <b>ENT / 9900</b>	Order Type <b>BUY PAID</b>
Invoice Address: <b>KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix</b>			
Payment Terms: <b>30 days from statement</b> Bank: <b>CITIBANK N A SOUTH AFRICA SANDTON 0203079094 / 350005</b> Customer VAT Number: <b>477011336</b>			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
777893 JW Black 75cl 12Y 12X01	145	CAS	4,884.83		-7,975.00	659,725.60	98,958.84	758,684.44
796289 JW Stone 75cl 12X01	48	CAS	3,589.48		-31,680.00	140,615.12	21,082.27	161,707.39
753852 Stone - Sagitta 75cl 12Y 06X01	28	CAS	2,974.04			83,273.14	12,490.97	95,764.11
784234 Don Julio Ancho 75cl 06X01	3	CAS	7,123.44			21,376.31	3,205.55	24,581.86

*927 FS*  
*KWAZULU NATAL*  
*IMPOSES JTH*  
*HYH 491 FS*  
*HYH 490 FS*  
*4204215762083*  
*750421579158*  
*0622169158*  
*15/07/2025*

**SPAR KWAZULU NATAL RECEIVING**  
**15 JUL 2025**  
 SUCCESS NAME

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer			
		<i>Kwazulu Natal</i>	<i>[Signature]</i>	<i>15/07/2025</i>

Taxable Value Rand: **504,984.77**  
 Vat Rate: **15%**  
 Tax Amount Rand: **135,747.63**  
 Total Due: **1,040,731.80**  
 ESD: **0.00**  
 Currency: **ZAR**

Stamping this document is a legal requirement