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
9746211805	119154140	22.07.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.07.2025	4100162837012h00	29.07.2025	N11/DN11 99820	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: 20752

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
793463	Smirnoff 1818	70cl	48X01	216	CAS	2,052.79		-7,160.00	441,237.11	66,185.57	507,422.68
796359	Bells Extra Spl	75cl	12X01	498	CAS	2,483.13		-163,781.60	1,062,850.14	159,427.52	1,222,392.66
752486	JW Red	75cl	12X01	128	CAS	2,863.66		-37,643.52	328,905.18	49,335.78	378,240.96
796398	J&B Rare	75cl	12X01	70	CAS	2,378.24		-2,940.00	167,070.52	24,446.48	187,423.00
779877	Gordon's SnstOr	75cl	12X01	40	CAS	1,825.30		-1,571.44	22,157.41	3,323.61	25,481.02
694741	Bells Extra Spl	1L	12X01	11	CAS	3,186.84		-572.00	34,474.39	5,171.16	39,645.55
694739	Bells Extra Spl	375ml	84X06	18	CAS	2,825.64			28,756.42	4,238.46	32,494.88
778831	San Julia Rpsdo	75cl	06X01 (2022)	6	CAS	5,297.38			31,784.25	4,767.64	36,551.89
773765	Tanqueray NR	75cl	12X01	1	CAS	3,122.50	-115.15	-51.00	2,955.35	443.33	3,398.65
787582	CM SpicedGold S	75cl	12X01	75.000	CAS	OUT OF STOCK					
787267	Smirnoff 1818	1L	12X01	300.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING
29 JUL 2025
ENCODED:
NAME:
SIGN: Mchunu

Liquor Runners Durban
DEBRIEFED
Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	2,115,696.78
Vat Rate	15 %
Tax Amount Rand	317,354.52
Total Due	2,433,051.30
ESD	0.00
Currency	ZAR