



Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 9746211910	SAP Order 119162644	Sap Order Date 24.07.2025	Account Number 196146	GRV Required YES
Invoice Date 28.07.2025	PO Number 410018285609400	Delivery Date 30.07.2025	Plant/Bay 01/001110018	Order type Duty Paid
Invoice Address KZA 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 / 350035 Customer VAT Number: 4770111336			

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
White Horse Fo 75cl 12X01	3	CAS	2.086.59			6.260.98	939.81	7.199.09
Tang Fir Villa 75cl 12X01	6	CAS	3.122.50	-846.50	-305.00	17.732.08	2.859.81	20.591.89
Swinnoff 1818 50cl 12X01	140	CAS	1.152.85			161.399.56	24.209.93	185.609.49
JM Age 18 Yrs 75cl 18Y 06X01	4	CAS	7.914.16			31.656.64	4.746.50	36.403.14
Belle Extra Sp 375ml 04X06	10	CAS	2.825.64			28.256.42	4.238.46	32.494.88
CM Spice Gold S 20cl 12X01	23	CAS	656.73			15.104.77	2.265.72	17.370.49
JM Red 1L 12X01	14	CAS	3.454.03	-1,974.55	-867.00	48.356.36	7,233.45	55,609.81
Tang Lindn 6in 75cl 12X01	17	CAS	2.955.34			50.240.74	7,536.11	57,776.85
Tang Lindn 6in 75cl 12X01	23	CAS	2.955.34			67.972.77	10,395.92	78,368.69
JM Black 20cl 12Y 24X01	5	CAS	2.661.00			13.304.98	1,935.75	15.240.73
Casamigos Blanc 75cl 06X01	1	CAS	3.120.74			3.120.74	469.11	3,589.85
Swinnoff 1818 20cl 48X01	144	CAS	2.052.76			294.156.07	44,123.71	338.281.78
Swinnoff IntMtr 75cl 12X01	5	CAS	1.610.79			7.874.79	1,181.22	9,056.01
Tang Lindn 6in 75cl 12X01	40.000	CAS	OUT OF STOCK					
JM Gold Rev 75cl 06X01	4.000	CAS	OUT OF STOCK					
Swinn IntMtr 75cl 12X01	15.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL RECEIVING

30 JUL 2025

Taxable Value Rand	745,438.00
Vat Rate	15 %
Tax Amount Rand	111,815.70
Total Due	857,253.70
ESD	0.00
Currency	ZAR

Receipt From Diageo	Name 11 Puketa	Signature <i>[Signature]</i>	Date 30/07/25
Receipt From Customer	Name Stouff Prettz	Signature <i>[Signature]</i>	Date 30/7/25

Sales Order Notes

Notes: **Liquor Returners Durban DEBRIEFED**

Signed _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

