TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone Number: 0860 [illegible]

Liquor Runners Durban
DEBRIEFED
Signed

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746212076	119184551	30.07.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
30.07.2025	4100104563009h00	01.08.2025	DN11/DN11,10095	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
793460	Smirnoff 1818	20cl	48X01	160	CAS	2,042.76		-1,600.00	326,842.30	49,026.35	375,868.65
793460	Smirnoff 1818	20cl	48X01	416	CAS	2,042.76			849,709.96	127,468.49	977,258.45
793460	Smirnoff 1818	20cl	48X01	575.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDLA		SPAR KWAZULU NATAL RECEIVING 01/08/2025
Receipt From Customer			01 AUG 2025

RECODED:

Taxable Value Rand	1,176,632.29
Vat Rate	15 %
Tax Amount Rand	176,494.84
Total Due	1,353,127.13
ESD	0.00
Currency	ZAR