

SALES INVOICE

Invoice Number
9745283012

SAP Order
118628871

Invoice Date
24.02.2025

PO Number
410013443000000

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

Sap Order Date
20.02.2025

Account Number
195145

Delivery Date
26.02.2025

Plant / Bay
M1/DON1150483

Delivery Address
KZN DISTRIBUTION CENTRE 10255,
304 ABERDARE DRIVE
4058, Phoenix

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

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079034 / 350005

Order type
Duty Paid

Customer VAT Number: 4770111335

Liquor Runners Urban
DEBRIEFED

Product	Description	QTY	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Saifhoff 1818 75cl	12X01		1.537.55	-22,507.80	-105,500.00	3.692,465.33	554,827.80	4,247,293.13

SPAR KWAZULU NATAL
RECEIVING

26 FEB 2025

ENCODED:.....
SIGNATURE:.....
SIGN:.....

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Name

Date

Receipt From Customer

Signature

Name

Date

Taxable Value Rand	3,693,485.93
Vat Rate	15 %
Tax Amount Rand	554,022.89
Total Due	4,247,508.82
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement