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
9746203430	118649002	26.02.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.02.2025	4100135471@09h00	04.03.2025	IN11/ON11;62120	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

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Liquor License: 20/52

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752496	JW Red	75cl	12X01	320	CAS	2,863.66	-3,200.00	-25,600.00	887,570.98	133,135.65	1,020,706.63

Liquor Runners Durban
DEBRIEFED
Signed

SPAR KWAZULU NATAL
RECEIVING
04 MAR 2025
ENCODED: Prett
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MHLAWO		04/03/25
Receipt From Customer			

Taxable Value Rand	887,570.98
Vat Rate	15 %
Tax Amount Rand	133,135.65
Total Due	1,020,706.63
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement