

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 9745188279	SAP Order 118295934	Sap Order Date 19.11.2024	Account Number 155145	GRV Required YES
Invoice Date 22.11.2024	PO Number 410018956011h00	Delivery Date 26.11.2024	Plant / Bay 0N1/0N11 35187	Order type Outy Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	KZDeliveryAddress TRE 10255 304 ABERDARE DRIVE 4058, Phoenix	Payment Terms 30 days from statement. Bank: CITIBANK N A SOUTH AFRICA SANITON 0200073094 / 350005
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Customer VAT Number: 475011336	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Product	Description	Liquor	QTY	License: K50000003	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	1,185	045	CAS	1,785.30		-44,200.00	1,972,755.79	255,813.35	2,293,569.04
789359	Gordons Dry Gin 75cl	12X01	288	045	CAS	1,785.30			1,263,991.98	160,559.79	1,453,590.69
789359	Gordons Dry Gin 75cl	12X01	137	045	CAS	1,785.30			244,585.90	30,697.90	281,273.90
789359	Gordons Dry Gin 75cl	12X01	1,956.000	045	CAS	1,785.30			3,481,333.63	435,166.70	3,916,500.33

SPAR KWAZULU NATAL
RECEIVING RECONCILED
26 NOV 2024
TIME: 11:11
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Suzuko	Signature [Signature]	Date 26/11/24
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,481,333.63
Vat Rate	15 %
Tax Amount Rand	522,200.04
Total Due	4,003,533.67
ESD	0.00
Currency	ZAR