

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

Invoice Number 3746204885	SAP Order 118701174	Sap Order Date 13.03.2025	Account Number 196146	GRV Required YES
Invoice Date 17.03.2025	PO Number 418915636701000	Delivery Date 19.03.2025	Plant / Bay WH / 001 / 00070	Order Type Buyer Paid
Invoice Address: KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix				

Liquor Runners Durban
DEBR7EFED
Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 477011336
Signed 

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

789559 Casamigos Blanc 75cl	1	CAS	3,120.74			3,120.74	468.11	3,588.85
789609 Casamigos Repos 75cl	1	CAS	4,306.80			4,306.80	646.02	4,952.82
772309 JW Black 20cl 12V 24X01	10	CAS	2,551.00			25,509.96	3,991.50	30,501.46

SPAR KWAZULU NATAL RECEIVING
19 MAR 2025
ENCODED:.....
NAME:.....
SIGN:.....
Signature:.....
Date:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	34,037.50
Vat Rate	15 %
Tax Amount Rand	5,105.63
Total Due ESD	39,143.13
Currency	0.00 ZAR

