

TAJ PRICE

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 9746204066	SAP Order 118706880	Sap Order Date 14.03.2025	Account Number 156146	GRV Required YES
Invoice Date 11.03.2025	PO Number 410013884701000	Delivery Date 19.03.2025	Plant / Bay N / 0N1153672	Order type Buy / Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4058, Phoenix		

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0280079044 / 359005
Liquor License: 40732
Customer VAT Number: 477011336
Signed _____
DEBRIEFED

Liquor Runners Durbar

Product	Description	QTY	UOM	List Price	Customer Discount	Amount excl Vat	Vat	Amount incl Vat
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717823	W Black	75cl	12Y 12X01	50	CAS	4,604.83	-2,750.00	227,491.59	34,123.74	261,615.33
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SPAR KWAZULU NATAL
RECEIVING
19 MAR 2025
ENCODED:.....
NAME:.....
SIGN:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		227,491.59		
Vat Rate		15 %		
Tax Amount Rand		34,123.74		
Total Due		261,615.33		
ESD		0.00		
Currency		ZAR		