

Copy Tax Invoice

DIAGEO

Customer Service Telephone: 0800 600 230

Inv# 574015	SAP Order# 47595721	Sap Order Date 04.09.2024	Account Number 100140	GRV Required YES
Invoice Date 03.09.2024	PO Number 4901350001-000	Delivery Date 11.09.2024	Plant / Bay 4/00111430	Order type 00000000
Invoice Address KEM DISTRICTION 02402 10235, Phoenix 102402 10235, 304 A23042 DRIVE, 4008, Phoenix	Delivery Address 02402 10235 304 A23042 DRIVE 4008, Phoenix	Payment Terms 33 days from statement	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Watert City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	
Customer VAT Number: 477011336				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
765852	30000 - 30000	7652	127	63001	13	0.05	2,374.94		
767266	Selfproof 1000	2861	12061	140	0.05		1,177.04		
771708	Terra Lino 57m	7521	12007	20	0.05		3,122.48		
772809	30 Black	2861	127	24061	2	0.05	2,661.06		
772908	30 Red	2861	2407	5	0.05		1,363.11		
768460	04 Selfclean 1.5 2061	12061	Provo	36,200	0.05	0.07 OF STOCK			
771127	Black 2 2061	24005		1,358.00	0.05	0.07 OF STOCK			
771726	400 Bare	2861	04066	56,000	0.05	0.07 OF STOCK			
753253	White House 10 7527	12007		24,000	0.05	0.07 OF STOCK			
767656	Beit's Extra Spl 2061	24061		43,000	0.05	0.07 OF STOCK			

~~Liquor Runners Durban~~
~~DEBRIEFED~~

[illegible]

Sales Order Notes		SIGN..... Date.....		Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	
Receipt From Diageo		Name		201.728.5	
Receipt From Customer		Signature		15.4	
Name		Date		42.166.53	
Signature		Date		323.792.9	
Date		Date		0.0	
				ZAR	

TAX INVOICE

074616275

117592721

04.09.2024

196146

YES

09.09.2024

4100103682010-002

11.09.2024

0011/001114100

Duty Paid

KZN DISTRIBUTION CENTRE 10255

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Phoenix Industrial Park,

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

304 ASERDARE DRIVE, 4060, Phoenix

304 ASERDARE DRIVE
4060, Phoenix

Customer VAT Number: 477011936

Liquor License: R30000003

765362	Shawn - Snoglin	75c1	12V 05X01	15	CAS	2,974.04	44,510.52	5,591.58	51,302.10
767250	Seimoff-1010	56c1	12X01	140	CAS	1,127.04	157,785.67	23,667.76	181,452.83
771700	Tong Luhn 810	75c1	12X01	20	CAS	3,122.49	61,429.70	9,214.47	70,644.25
772300	de Black	20c1	12V 24X01	3	CAS	2,661.00	7,983.00	1,197.45	9,180.45
772300	de Red	20c1	24X01	5	CAS	1,963.11	9,315.35	1,397.33	10,712.68
766406	CO SpicedGold S 20c1	12X01	Prose	36.000	CAS	OUT OF STOCK			
771127	Black & Whit	20c1	84X00	1,550.000	CAS	OUT OF STOCK			
771126	J&B Rose	20c1	64X06	50.000	CAS	OUT OF STOCK			
765053	White Horse Fo	75c1	12X01	24.000	CAS	OUT OF STOCK			
762656	Belis Extra Sp1	20c1	40X01	40.000	CAS	OUT OF STOCK			

ANY ACTIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

201,123.51
15 X
42,160.55
323,292.5
0.04
ZAR

GRV DOCUMENT

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

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Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100103683
Del. Number 180163970
GR by KAMPHERD
GR Date 11.09.2024 07:37:46

GRV Number 100011954898

Temperatures

Outside

Front

Middle

Rear

Transporter 20103379

EWV Del. Number 180163970

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	24	0	0	0	0	-24	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	15	15	0	0	0	0	0	0
1006648	SMIRNOFF VODKA PET 500ML	CS1	140	140	0	0	0	0	0	0
1012663	CAPTAIN MORGAN SPICED GLD 200ML	CS1	36	0	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	1,568	0	0	0	0	-36	0	0
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	-1,568	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	12	0	0	0	0	-56	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	3	3	0	0	0	-12	0	0
1039476	JOHNNIE WALKER RED LABEL 200ML	CS1	5	5	0	0	0	0	0	0
TOTALS			1,879	183	0	0	0	-1,696	0	0