* 9 7 4 6 2 0 5 2 *

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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
9746205215	118782284	04.04.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.04.2025	4100742899009h00	10.04.2025	DN11/DN11/71191	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
Liquor License: 20/52

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
778831	Don Julio Rpsdo 75cl 06X01 (2022)	5	CAS	5,297.38			26,486.88	3,973.03	30,459.91
733876	JW Green Label 75cl 15Y 06X01	6	CAS	5,050.43			30,302.59	4,545.39	34,847.98
779954	Gordon's Pnk Br 75cl 12X01	30	CAS	1,825.30	-600.00	-1,200.00	52,958.90	7,943.84	60,902.74
796507	Smr Ice Pine Tw 440ml CAN 24X01	4	CAS	389.72		-75.24	1,558.87	233.83	1,792.70
796507	Smr Ice Pine Tw 440ml CAN 24X01	996	CAS	389.72			388,157.61	58,223.64	446,381.25
779077	Gordon's SnstOr 75cl 12X01	16	CAS	1,825.30	-320.00	-640.00	28,244.74	4,236.71	32,481.45
796507	Smr Ice Pine Tw 440ml CAN 24X01	1,000.000	CAS	OUT OF STOCK					
774766	Smirnf InfWtrmN 75cl 12X01	10.000	CAS	OUT OF STOCK					

Liquor Runners Durban
DEBRIEFED
Signed_____

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2025 -04- 10
Time: .....
Sign: .....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDISI		10/04/2025
Receipt From Customer			

Taxable Value Rand	527,709.59
Vat Rate	15 %
Tax Amount Rand	79,156.44
Total Due	606,866.03
ESD	0.00
Currency	ZAR