TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746205216	118786940	07.04.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.04.2025	4100143003009h00	10.04.2025	DN11/DN11/71192	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

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

Liquor License: 20/52

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	75cl	12X01	140	CAS	2,370.24	-25,320.40	-5,880.00	300,633.44	45,095.02	345,728.46
779054	Gordon's Pnk Gr	75cl	12X01	20	CAS	1,825.30	-400.00	-800.00	35,305.93	5,295.89	40,601.82
779077	Gordon's SastGr	75cl	12X01	16	CAS	1,825.30	-320.00	-640.00	28,244.74	4,236.71	32,481.45

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:

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

Taxable Value Rand	364,184.11
Vat Rate	15 %
Tax Amount Rand	54,627.62
Total Due	418,811.73
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement