

TAX INVOICE

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service: 0800 600 220

Invoice Number 9745205423	SAP Order 118797834	Sap Order Date 09.04.2025	Account Number 195145	GRV Required YES
Invoice Date 11.04.2025	PO Number 41001436800800	Delivery Date 15.04.2025	Plant / Bay N1/DN1172556	Order type Duty Paid
Invoice Address K24 DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0260079094 / 350005 Customer VAT Number: 477011335		

DEBRIEFED
Signed

Product	Description	QTY	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765562	Utown - Sagitta 75cl 12Y 06X01	8	CAS		2,974.04		-3,280.00	20,512.33	3,076.85	23,589.18
694741	Bells Extra Spl 1L 12X01	11	CAS		3,186.04		-572.00	34,474.39	5,171.16	39,645.55
733892	JW Gold Rev 75cl 06X01	5	CAS		3,758.04		-2,050.00	16,740.20	2,511.03	19,251.23
694736	Bells Extra Spl 375ml 04X06	10	CAS		2,825.64			28,256.42	4,238.46	32,494.88
787269	Smirnoff 1818 20cl 48X01	505	CAS		2,042.76		-5,050.00	1,031,595.05	154,739.25	1,186,334.30
787269	Smirnoff 1818 20cl 48X01	215	CAS		2,042.76			439,193.93	65,879.89	505,073.82
787586	CH Spiced Gold S 20cl 12X01	45	CAS		656.73			29,552.81	4,432.92	33,985.73
771708	Long Gold 5cl 12X01	10	CAS		3,122.49		-510.00	29,553.38	4,433.81	33,987.19
694742	Bells Extra Spl 75cl 06X01	140	CAS		2,483.13		-4,900.00	342,738.44	51,410.77	394,149.21
787656	Smirnoff 1818 20cl 48X01	11	CAS		3,157.56			34,733.19	5,209.98	39,943.17
787613	Smirnoff 1818 20cl 48X01	15	CAS		1,610.79		-180.00	23,961.81	3,597.27	27,559.08
787269	Smirnoff 1818 20cl 48X01	720	CAS		OUT OF STOCK					
774766	Smirnoff 1818 20cl 48X01	5	CAS		OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2025 -04- 15
Time:
SIR:

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RECEIVING RECONCILED
2025 -04- 15
Time:
SIR:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 2,031,331.95		Vat Rate 15 %		
Tax Amount Rand 304,699.79		Total Due 2,336,031.74		
ESD 0.00		Currency ZAR		

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