

Copy Tax Invoice

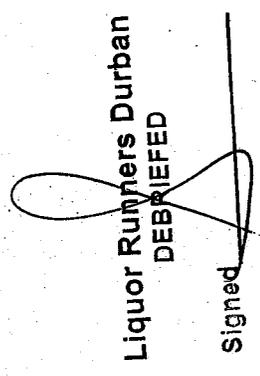
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 976205335	SAP Order 11389728	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 14.04.2025	PO Number 410814440981200	Delivery Date 16.04.2025	Plant / Bay W11/DN117834	Order Type Duty Paid
Invoice Address AZA DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Delivery Address: ENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		Payment Terms COD EFT Pmt due 24hrs after Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011336

Product Description	License: UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787266	Smirnoff 1818 75cl 12X01	2,250	CAS	1,697.55	-157,117.50	3,662,373.83	549,356.07	4,211,729.90
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Liquor Runners Durban
DEBRIEFED
Signed 

SPAR KWAZULU NATAL
RECEIVING RECONCILED
Time:
2025-04-17
Sign:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Mesher		16/04/25

Taxable Value Rand	3,662,373.83
Vat Rate	15%
Tax Amount Rand	549,356.07
Total Due	4,211,729.90
ESD	0.00
Currency	ZAR

