

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 874295523	SAP Order 11280238	Sap Order Date 14.04.2025	Account Number 106186	GRV Required YES
Invoice Date 15.04.2025	PO Number 41014410009600	Delivery Date 17.04.2025	Plant / Bay M1/DN1173245	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4060, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4060, Phoenix	Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200070194 / 350005 Customer VAT Number: 477011336		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	1,827.72		-139.66	3,255.44	439.52	3,743.76
787266	Smirnoff 1818 75cl	1,827.72			3,659,118.38	549,857.75	4,207,996.13
787266	Smirnoff 1818 75cl	2,250.000					OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed _____

SPAR SALES RECEIVING

Sales Order Notes	Receipt From Diageo	Name M2025-04-11	Signature <i>[Signature]</i>	Date 17/04/25
Notes:	Receipt From Customer	ENCODED NAME: SIGN:	Signature <i>[Signature]</i>	Date
		Taxable Value Rand 3,662,373.82		
		Vat Rate 15%		
		Tax Amount Rand 549,356.07		
		Total Due 4,211,729.89		
		ESD 0.00		
		Currency ZAR		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY