

TAX INVOICE

7746046641	10567662	17.04.2025	196146	YES	
17.04.2025	1055715577	19.04.2025	DNI1	Duty Paid	

KZN DISTRIBUTION CENTRE 10255,
 Phoenix Industrial Park,
 304 ABERDARE DRIVE, 4068, Phoenix
 KZN DISTRIBUTION CENTRE 10255
 304 ABERDARE DRIVE
 4068, Phoenix
 Liquor License: 20752

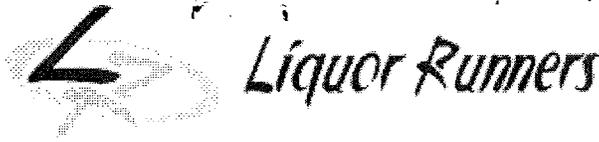
COD EFF Pmt due 24hrs aftr Del
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4770111336

787266	Smirnoff 1818	75cl	12X01	2,250	CAS	-1,697.55	157,117.50	-3,662,373.83	-549,356.07	-4,211,729.1
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-3,662,373.15
 -549,356.
 -4,211,729.
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REQUEST FOR CREDIT - CR73222

2025-04-16 15:01:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Cancelled by Principal

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-04-15 Doc. Ref: 9746205658 GRV: Credit Type: Credit Invoice Amt: R 4211730

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787266	Smirnoff 1818 75cl 12X01	CS	12 X 750ML	P1	Cancelled by Princip		2250

Total Number of Items to be credited on Document Ref: 9746205658 (1 Product Type) 2250

Authorized by: _____

[date]

TAX INVOICE

Tax Invoice



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

Invoice Number 9746205658	SAP Order 118809231	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 15.04.2025	PO Number 41007444101100	Delivery Date 19.04.2025	Plant / Box 011/DW11/3222	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms COD EFT Pmt due 24hrs aftr Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011336			

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	12X01		1,697.55		-157,117.50	3,662,373.83	549,356.07	4,211,729.90
				2,250					

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

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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