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
9746195875	118140882	10.10.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
10.10.2024	4100116891R009h00	11.10.2024	DN 1/DN11122858	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
Liquor License: RG0000503

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

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787257	Smirnoff 1818 1L	12X01	350	CAS	2,183.30		-12,250.00	751,905.84	112,785.87	864,691.71
787582	CM SpicedGold S 75cl	12X01	375	CAS	1,835.59		-7,875.00	680,469.84	102,070.48	782,540.32

SPAR KWAZULU NATAL
RECEIVING
11 OCT 2024
ENCODED:
NAME:
SIGN:

Liquor Runners Durban
DEBRIEFED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Sinesh		11/10/24
Receipt From Customer			

Taxable Value Rand	1,432,375.68
Vat Rate	15 %
Tax Amount Rand	214,856.35
Total Due	1,647,232.03
ESD	0.00
Currency	ZAR

N 41209 DIAGEO LANDSCA