* 9 7 4 6 1 9 6 1 *

~~INVOICE~~

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

Liquor Services Durban
Signed: DEBRIEFED

ce Number	SAP Order	Sap Order Date	Account Number	GRV Required
196150	118150282	14.10.2024	196146	YES
ce Date	PO Number	Delivery Date	Plant / Bay	Order type
0.2024	4100111241008h00	18.10.2024 DN	1/DN11124274	Duty Paid

ce Address KZN DISTRIBUTION CENTRE 10255,
ndustrial Park,
DARE DRIVE, 4068, Phoenix

Delivery Address: KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0000603

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

roduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Bells Extra Spl 1L	12X01	22	CAS	3,186.94		-1,144.00	68,948.93	10,342.34	79,291.27

SPAR KWAZULU NATAL
RECEIVING
2024 -10- 18
ENCODED:
NAME:
SIGN:

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	MAGWINGA		18-10-24
Receipt From Customer			

Taxable Value Rand	68,948.93
Vat Rate	15 %
Tax Amount Rand	10,342.34
Total Due	79,291.27
ESD	0.00
Currency	ZAR