9746206 1

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
9746206167	118821847	16.04.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.04.2025	4100144411@12h00	29.04.2025	N11/DN11|76017	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

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

Liquor License: 20732

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2025-04-29
Time: ....
Sign: ....

Liquor Runners Durban
DECRIFFED
Signed ______

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Tallie	Sbaster	29/04
Receipt From Customer			

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