

TAX 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

Invoice Number 9745286172	SAP Order 118847731	Sap Order Date 24.04.2025	Account Number 196146	GRV Required YES
Invoice Date 25.04.2025	PO Number 4100148540010130	Delivery Date 25.04.2025	Plant / Bay N11/JUN/11/5040	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10755, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	Delivery Address CENTRE 10755 304 ABERDARE DRIVE 4058, Phoenix			

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200073094 / 350095
Customer VAT Number: 4770111336

Product	Description	Liquor License: U/SZ	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	----------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

675415	J&B Rare	75cl	12X61	CAS	2,370.24	-63,301.00	-14,700.00	731,583.60	112,737.54	864,321.14
774765	Seimf Infinitum 75cl	75cl	12X61	CAS	1,610.79		-1,633.20	67,996.28	9,649.74	77,646.02

Liquor Runners Durban
DEBRIEFED

Signed _____

SPAR KWAZULU NATAL
RECEIVING

2025 -04- 29

ENCODED:.....
NAME:.....
SIGN:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		814,881.88		
Vat Rate		15 %		
Tax Amount Rand		122,187.28		
Total Due		936,769.16		
ESD		0.00		
Currency		ZAR		