



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

Invoice Number 9746203640	SAP Order 118663659	Sap Order Date 03-03-2025	Account Number 196146	GRV Required YES
Invoice Date 05-03-2025	PQ Number 4180136287012100	Delivery Date 07-03-2025	Plant / Bay 01170N1 / 63021	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
781163	Don Julio Blanc 75cl	2	CAS	3,967.81			7,935.61	1,190.34	9,125.95
761662	Blown - Single 75cl	5	CAS	2,974.03			14,870.17	2,230.53	17,100.70
771631	Don Julio Rosso 75cl	5	CAS	5,297.37			26,486.83	3,973.02	30,459.85
761659	Casamigos Blanc 75cl	1	CAS	3,120.73			3,120.73	468.11	3,588.84
731491	JW Red 1L	14	CAS	3,454.02			48,356.31	7,253.45	55,609.76
781656	Bells Extra Sp? 20cl	3	CAS	3,157.56			9,472.69	1,420.90	10,893.59
781620	Gordons Dry 6in 1L	22	CAS	2,408.35		-1,100.00	51,883.75	7,782.56	59,666.31
751606	JW Red 75cl	28	CAS	2,763.66		-2,240.00	77,942.46	11,691.37	89,633.83
751635	JW Red 75cl	228	CAS	2,763.66			634,674.32	95,201.14	729,875.46
781668	CW Spiced Gold S 20cl	3	CAS	656.73			1,970.19	295.53	2,265.72
751610	Tang Fir 5vlla 75cl	6	CAS	3,122.49		-306.00	18,428.93	2,764.34	21,193.27
761614	Smirnoff Inf?by 75cl	15	CAS	1,610.79		-100.00	23,961.90	3,597.29	27,559.19

751635 JW Red 75cl 12X01 256.000 CAS OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

Signed

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DEBRIEFED

Signed

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING

2025 -03- 11

ENCODED: N/A

NAME: N/A
SIGN: N/A

Date
07/03/25

Name
Simpson

Receipt From
Diageo

Sales Order Notes

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
919,123.89
Vat Rate
15 %
Tax Amount Rand
137,868.58
Total Due
1,056,992.47
ESD
0.00
Currency
ZAR