* 9 7 4 6 1 9 7 2 *

~~TAX~~ INVOICE

Copy Tax Invoice

DIAGEO

Page1/1

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
0746197209	118233836	04.11.2024	196146	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.11.2024	4100115594@09h00	07.11.2024	DN11/DN11¦29664	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: RG0000603

Payment Terms COD EFT Pmt due 24hrs aftr Del
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
787266	Smirnoff 1818	75cl	12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

Liquor Runners Durban
VERIFIED

SPAR KWAZULU NATAL
RECEIVING
07 NOV 2024
ENCODED: ZAMA
NAME:
SIGN:

HWL 804 FS

07/11/

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo	MANDISI		07/11/2024
Customer			

Taxable Value Rand	3,715,985.93
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.82
ESD	0.00
Currency	ZAR

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