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TAX INVOICE

Copy Tax Invoice



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

Invoice Number 5745137212	SAP Order 410292020	Sap Order Date 05.11.2024	Account Number 230145	GRV Required N/A
Invoice Date 05.11.2024	PO Number 4100115390011600	Delivery Date 07.11.2024	Plant / Bay DNK/DW11129553	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ABERDARE DRIVE, 4068, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 104 ABERDARE DRIVE		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075004 / 350005		30 days from statement		

Product	Description	Liquor Qty/Case	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
587385	Black & Whit 75cl	225	CAS	2,033.50		-8,100.00	449,459.84	57,418.98	516,878.
787584	CatHrg Blk Janc 75cl	75	CAS	2,135.70		-2,250.00	157,927.45	23,689.12	181,616.
752491	JW Red 1L	42	CAS	3,454.02			145,058.94	21,759.34	166,829.
771788	Tang Ludo 6in 75cl	40	CAS	3,122.49		-2,040.00	122,859.55	18,428.93	141,288.
779354	Gordon's Pnk Br 75cl	35	CAS	1,825.30		-1,400.00	52,435.45	9,372.82	71,858.
779077	Gordon's SstOr 75cl	30	CAS	1,825.30		-1,200.00	53,558.96	8,033.64	61,592.
750014	Swirrf InP4Crby 75cl	39	CAS	1,519.79		-360.00	47,963.79	7,194.57	55,159.
784234	Don Julio Anejo 75cl	2	CAS	7,123.44			14,246.88	2,137.03	16,383.
750210	Tang Flr Svlla 75cl	5,000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING
07 NOV 2024

ENCODED: 20m9
NAME: 20m9
SIGN: 20m9

Liquor Runners Durban
Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		1,053,570		
Vat Rate		15		
Tax Amount Rand		158,035.1		
Total Due		1,211,606.		
ESD		0		
Currency		Z		