TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Wate
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
9746197268	118233965	04.11.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.11.2024	4100115602@10h30	08.11.2024	DN11/DN11;29883	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
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 ir
787256	Smirnoff 1818	75cl	12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING
08 NOV 2024
ENCODED: SAKHILE
NAME:
SIGN:

07467

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	3,715,985.
Vat Rate	15
Tax Amount Rand	557,397.8
Total Due	4,273,383.
ESD	0.
Currency	ZA