

INVOICE

REPRINT

182195

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DIAGEO

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

Sap Order	118258253	Sap Order Date	11.11.2024	Account Number	196145	GRV Required	YES
PO Number	418017143010100	Delivery Date	14.11.2024	Plant/Bay	1/5N1131739	Order type	Duty Paid

ce Address	KZN DISTRIBUTION CENTRE 10255, Industrial Park, DARE DRIVE, 4060, Phoenix	2ND Delivery Address	10255 304 ABERDARE DRIVE 4060, Phoenix	Payment Terms	30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005
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Liquor License: KZN0000003 UOM QTY

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Gordons Dry Gin	75cl	12X01	584	043	1,042,614.79	156,392.22	1,199,007.01
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1,042,614.79 156,392.22 1,199,007.01

Liquor Return Suburban
UNREGISTERED

SPAR KWAZULU NATAL RECEIVING

14 NOV 2024

ENCODED: _____
NAME: _____
SIGN: _____

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

Receipt From Diageo

Name

Signature

Date

14/11/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand
Total Due
ESD
Currency

1,042,614.79
15 %
156,392.22
1,199,007.01
0.00
ZAR