* 9 7 4 6 1 9 7 5 *

INVOICE

Copy Tax Invoice

DIAGEO

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

Liquor Runners Durban
Signed:
DEBRIEFED

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
97584	118242333	06.11.2024	196146	YES
e Date .2024	PO Number 4100116085@09h00	Delivery Date 14.11.2024 ON	Plant / Bay 1/ON11!31737	Order type Duty Paid

e Address KZN DISTRIBUTION CENTRE 10255,
dustrial Park,
ARE 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

oduct	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
	Smirnoff 1818 75cl 12X01	2,250	CAS	1,697.55		-103,500.00	3,715,985.93	557,397.89	4,273,383.82

SPAR KWAZULU NATAL
RECEIVING
14 NOV 2024
ENCODED:
NAME:
SIGN:

ETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

	Name	Signature	Date
Receipt From Diageo	M.		
Receipt From Customer	Mchuny	M	14/11/24

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