

REPRINT

Copy Tax Invoice

Page 1/1



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

Sap Order Date 30.10.2024	Account Number 196145	GRV Required YES
Delivery Date 14.11.2024	Plant / Bay DN11131736	Order type Duty Paid

SAP Order 118216867	PO Number 4100114633011800
------------------------	-------------------------------

ce Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, DARE DRIVE, 4068, Phoenix	KZN Delivery/Address: 10255 104 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0208079394 / 350005 Customer VAT Number: 4770111336
--	--	---

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------------------	------------	-------------------	----------------------	-----------------	-----	-----------------

Gordons Dry 6in 75cl	2	CAS	1,785.30	-80.00	3,570.60	535.59	4,106.19
Gordons Dry 6in 75cl	568	CAS	1,785.30		1,049,755.99	157,463.40	1,207,219.39
Gordons Dry 6in 75cl	1,026	CAS	1,785.30		1,831,717.08	274,757.56	2,106,474.64
Gordon's Pnk Br 75cl	42	CAS	1,825.30	-1,680.00	74,982.54	11,247.38	86,229.92
Gordon's Sns10r 75cl	42	CAS	1,825.30	-1,680.00	74,982.54	11,247.38	86,229.92
Tang Lndn 6in 75cl	73	CAS	3,671.49	-3,723.00	224,218.68	33,632.80	257,851.48
Tang Lndn 6in 75cl	27	CAS	3,671.49		82,930.20	12,439.53	95,369.73
Tanqueray BR 75cl	15	CAS	3,122.49	-765.00	46,072.33	6,910.85	52,983.18
Gordons Dry 6in 75cl	1,616,000	CAS	OUT OF STOCK				
Tang Lndn 6in 75cl	100,000	CAS	OUT OF STOCK				
Tang Fir Svlla 75cl	23,000	CAS	OUT OF STOCK				

Liquor Runners Durban
DEB
Signed: *[Signature]*

SPAR KWAZULU NATAL
RECEIVING
14 NOV 2024
ENCODED: *[Barcode]*
NAME: *[Barcode]*

Handwritten notes:
Hxco 923/ES
Mgoses
called 14/11/2024
Liquor Runners

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Misses Hoo923/ES	Signature <i>[Signature]</i>	Date 14/11/2024
---------------------	--------------------------	---------------------------------	--------------------

Receipt From Customer	Name MCHAMBER	Signature <i>[Signature]</i>	Date 14/11/2024
-----------------------	------------------	---------------------------------	--------------------

Taxable Value Rand	3,380,229.96
Vat Rate	15 %
Tax Amount Rand	508,234.49
Total Due	3,896,464.45
ESD	
Currency	0.00