* 9 7 4 6 1 9 7 7 *

INVOICE

Copy Tax Invoice

DIAGEO Page1/1

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

e Number	SAP Order	Sap Order Date	Account Number	GRV Required
97745	118253885	08.11.2024	196146	YES
e Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
.2024	4100117093010h00	16.11.2024	DN11/DN11:32336	Duty Paid

e Address KZN DISTRIBUTION CENTRE 10255,
ndustrial Park,
DARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed:

Liquor License: RG0000603

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	-22,500.00	-103,500.00	3,693,485.93	554,022.89	4,247,508.82

SPAR KWAZULU NATAL
RECEIVING
2024 -11- 16
ENCODED:
NAME:
SIGN:

07:45

Done

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo Moses	Hro923FS	[illegible]	16/11/2024
Receipt From Customer			

Taxable Value Rand	3,693,485.93
Vat Rate	15 %
Tax Amount Rand	554,022.89
Total Due	4,247,508.82
ESD	0.00
Currency	ZAR