* 9 7 4 6 1 9 7 7 *

~~TAX~~ 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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746197771	118253333	08.11.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
14.11.2024	4100117014@12h00	16.11.2024	DN11/DN11|33039	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

Liquor Runners Durban
Signed: DEBRIEFED

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	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:

7:40

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			16/11/24
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

N 41209 DIAGEO LANDSCA