9746198 3

TAX INVOICE

Copy Tax Invoice

DIAGEO

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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
9746198362	118276121	14.11.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
22.11.2024	4100117756@15h00	26.11.2024	DN11/DN11|35775	Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: KZ0000603

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765053	White Horse Fo	75cl 12X01	14	CAS	2,086.69			29,213.65	4,382.05	33,595.70
683749	J+B Rare	1L 12X01	22	CAS	2,749.62			60,491.69	9,073.75	69,565.44
787582	CM SpicedGold S	75cl 12X01	225	CAS	1,835.59		-4,725.00	408,281.91	61,242.29	469,524.20
694742	Bells Extra Spl	75cl 12X01	840	CAS	2,485.13		-28,400.00	2,056,428.61	308,464.28	2,364,892.89
787787	Smirnoff 1818	1L 12X01	149	CAS	2,183.38		-4,900.00	320,762.34	48,114.35	368,876.69
782656	Bells Extra Spl	20cl 48X01	5	CAS	3,157.56			15,260.50	2,289.08	17,549.58
760013	Smirn InRsPasFr	75cl 12X01	30	CAS	1,616.79		-360.00	47,853.74	7,178.57	55,032.31
774766	Smirnf InfWtrmK	75cl 12X01	10	CAS	1,610.39		-120.00	15,887.03	2,382.19	18,269.22
694738	Bells Extra Spl	375ml 24X06	12,253	CAS	OUT OF STOCK					
782657	J+B Rare	20cl 24X01	25,075	CAS	OUT OF STOCK					

Liquor Runners Durban
DELIVERED

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	MANDLA		26/11/24
Receipt From Customer			

Taxable Value Rand	2,944,390.42
Vat Rate	15 %
Tax Amount Rand	441,658.56
Total Due	3,386,048.98
ESD	0.00
Currency	ZAR