

TAX 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

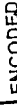
Invoice Number 9746138355	SAP Order 118285864	Sap Order Date 19.11.2024	Account Number 186146	GRV Required YES
Invoice Date 27.11.2024	PO Number 418011895911800	Delivery Date 28.11.2024	Plant / Bay 0011/001135188	Order type Outy Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0700679094 / 350005 Customer VAT Number: 475011336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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720075	JW Green Label	7501	157	05801			101.002.09	15.151.39	116.159.99
775412	JB Rice	7501	06501				316.639.08	47.494.52	364.124.61

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:	Receipt From Diageo	Name MANDISI	Signature 	Date 26/11/2024
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 417.538.78		Tax Amount Rand 62.645.82		
Total Due 480.184.60		Currency ZAR		