



TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R60000525
Customer Service Telephone: 0800 690 230

Invoice Number
9746196694

SAP Order
118165390

Sap Order Date
22.10.2024

Account Number
136145

GRV Required
YES

Invoice Date
25.10.2024

PO Number
4100113157010400

Delivery Date
29.10.2024

Plant / Bay
DN11/27005

Order type
Duty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
804 ASERDARE DRIVE, 4058, Phoenix

KZN Delivery Address: 10255
804 ASERDARE DRIVE
4058, Phoenix

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200072994
Customer VAT Number: 4770111336

Liquor Runner Jordan
DESKLEFED
Signature

Product Description

Liquor Type: 030000603

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

594742 Bells Extra Sp1 75cl 12801
67548 Bells Extra Sp1 75cl 12801

420 CAS 2,483.13
14 CAS 2,746.61

-14,798.00 1,028,214.31 154,232.15 1,182,446.46
38,452.49 5,767.87 44,220.36

**SPAR KWAZULU NATAL
RECEIVING**

29 OCT 2024

ENCODED:
NAME: *batuile*
SIGN: *batuile*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name
Meibach

Signature
Meibach

Date
29/10/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

1,606,665.89
15 %
160,066.02
1,226,666.82
0.00
ZAR

