

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 2307

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Invoice Number 4746207186	SAP Order 118577587	Sap Order Date 05.02.2025	Account Number 186137	GRV Required 00
Invoice Date 05.02.2025	PO Number 410013180901100	Delivery Date 07.02.2025	Plant / Bay 001/0011156502	Order type Duty Paid

Invoice Address SPAR KZN UMTATA DC, SPAR KwaZulu Natal DC, P.O. Box 583, Newcastle, 5100, KwaZulu-Natal	Delivery Address SPAR KZN UMTATA DC, P.O. Box 583, Newcastle, 5100, KwaZulu-Natal	Payment Terms 30 days from statement
Liquor Licence: UOM		Bank: CITIBANK N A SOUTH AFRICA SANCTON 6203079194 / 350005
Customer VAT Number: 4770111335		

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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795007	SPR Ice Pine TW 440ml 24X01	2.700	409.52			1,102,998.38	165,449.76	1,268,448.14
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07/02/2025 2700
30
N/A
LONG ZERO

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Suresh	Signature 	Date 07/02/2025
	Receipt From Customer	Name LONG ZERO	Signature 	Date 07/02/2025

Taxable Value Rand	1,102,998.38
Vat Rate	15 %
Tax Amount Rand	165,449.76
Total Due ESD	1,268,448.14
Currency	0.00