

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Order Number 46198008	SAP Order 117743372	Account Number 196146	GRV Required YES
Order Date 1.07.2024	PO Number 410009081901800	Plant / Bay 016/0N16192275	Order type Duty Paid
Order Address K2M DISTRIBUTION CENTRE 10255, Industrial Park, BERDARE DRIVE, 4068, Phoenix	Delivery Address K2M DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005	Customer VAT Number: 4770111336

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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385	Black & Wht	75cl	12X01	75	CAS	1,983.76	-2,625.00	146,156.95	21,923.54	168,080.49
186	JW Red	75cl	12X01	128	CAS	2,815.00	-10,240.00	348,799.91	52,319.99	401,119.90
182	CM SpicedGold S	75cl	12X01	75	CAS	1,785.57	-1,350.00	132,567.47	19,885.12	152,452.59
169	Smirnoff 1818	20cl	48X01	144	CAS	2,016.47	-1,440.00	288,931.96	43,339.79	332,271.75
191	JW Red	1L	12X01	15	CAS	3,405.37		51,080.59	7,662.09	58,742.68
193	JW Red	1L	12X01	13	CAS	3,405.37		44,269.84	6,640.48	50,910.32
393	Gordons Dry Gin	20cl	12X01 Local	129	CAS	512.64		66,130.56	9,919.58	76,050.14
108	JW Red	20cl	24X01	5	CAS	1,863.11		9,315.55	1,397.33	10,712.88

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -07- 0 4
Time:
Sign:

Liquor Runners Durban
DEBEVERE
Signed: 

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date												
18:	Receipt From Customer	Name	Signature	Date												
<table><tr><td>Taxable Value Rand</td><td>1,087,252.83</td></tr><tr><td>Vat Rate</td><td>15 %</td></tr><tr><td>Tax Amount Rand</td><td>163,087.92</td></tr><tr><td>Total Due</td><td>1,250,340.75</td></tr><tr><td>ESD</td><td></td></tr><tr><td>Currency</td><td>0.00</td></tr></table>					Taxable Value Rand	1,087,252.83	Vat Rate	15 %	Tax Amount Rand	163,087.92	Total Due	1,250,340.75	ESD		Currency	0.00
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