

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 6188323	SAP Order 117585678	Sap Order Date 15.05.2024	Account Number 196146	GRV Required YES
Invoice Date 05.2024	PQ Number 4100003432009000	Delivery Date 24.05.2024	Plant / Bay 046704165299	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, ERDARE DRIVE, 4068, Phoenix		SP Delivery Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, Phoenix		
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 477011336				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
13	Gordons Dry Gin 20cl	12X01	Loca	512.64			46,650.24	6,997.54	53,647.78

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*
24/05/2024

SPAR KWAZULU NATAL
RECEIVING
2024-05-24
ENCODED:.....
NAME:.....
SIGN:.....

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Is Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 46,650.24
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 6,997.54
					Total Due 53,647.78
					ESD 0.00
					Currency ZAR