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TAX INVOICE

Copy Tax Invoice

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

Invoice Number 974628327	SAP Order 118628873	Sap Order Date 20.02.2025	Account Number 196146	GRV Required YES
Invoice Date 27.02.2025	PO Number 4100134431008100	Delivery Date 03.03.2025	Plant / Bay M15/UN16/32288	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		Delivery Address 10255 304 ABERDARE DRIVE 4058, Phoenix		

Payment Terms
COD EFT Pmt due 24hrs after Del

Bank:
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number:
4770111336

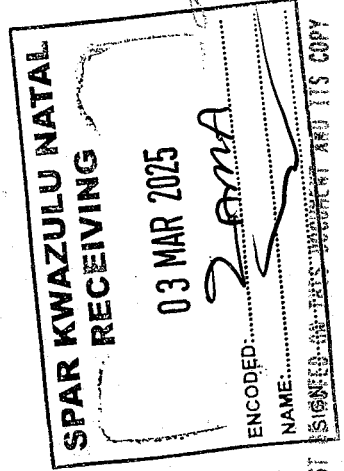
Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818 75cl	12X01							
787266	Smirnoff 1818 75cl	12X01	CAS	1,641.55	-20,620.00	-94,852.00	3,384,874.55	507,731.20	3,892,605.85
787266	Smirnoff 1818 75cl	12X01	CAS	1,641.55			388,611.27	46,231.59	434,842.86
787266	Smirnoff 1818 75cl	12X01	CAS						

OUT OF STOCK

Handwritten notes:
M10500 DITA
27/02/25
HYW 927 FES
HYH 491 FES
HYH 490 FES
7509 21876 2083
062 2216 9158
27/02/25
03/03/2025



ANY RETURNS MUST BE SIGNED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Store Hw 927 FES	Signature <i>[Signature]</i>	Date 03/03/2025
Notes	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,893,405.93
Vat Rate	15 %
Tax Amount Rand	584,022.89
Total Due	4,247,508.82
ESD	0.00
Currency	ZAR