* 9 7 4 6 2 0 3 3 *

~~TAX~~ INVOICE

Copy Tax Invoice

DIAGEO Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746203327	118628873	20.02.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.02.2025	4100134431@08h00	03.03.2025	N16/DN16 92288	Duty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address: KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed

Liquor License: 20752

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	2,062	CAS	1,641.55	-20,620.00	-94,852.00	3,384,874.56	507,731.20	3,892,605.86
787266	Smirnoff 1818	75cl	12X01	188	CAS	1,641.55			308,611.27	46,291.69	354,902.96
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

MOSES SITA
Hxw 927FS
HYH 491FS
HYH 490FS
7509215762083
0622169158
Diadiso
03/03/2025

SPAR KWAZULU NATAL
RECEIVING
03 MAR 2025
ENCODED: Zama
NAME:

ANY RETURNS MUST BE SIGNED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Moses Hxw 927FS		03/03/2025
Receipt From Customer			

Taxable Value Rand	3,693,485.93
Vat Rate	15 %
Tax Amount Rand	554,022.89
Total Due	4,247,508.82
ESD	0.00
Currency	ZAR