



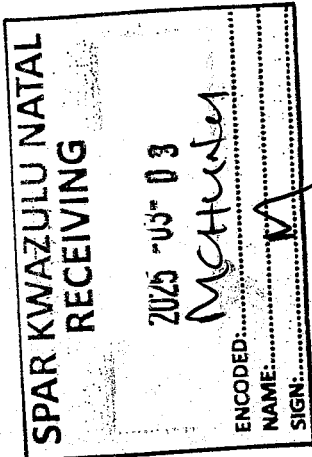
Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746203328	SAP Order 118678876	Sap Order Date 20.02.2025	Account Number 196146	GRV Required YES
Invoice Date 21.02.2025	PO Number 4100134333013600	Delivery Date 03.03.2025	Plant / Bay WH 5/ON 16/5288	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Payment Terms 000 EFT Pmt due 24hrs aftr Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 477011336		

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	1,312	CAS	1,641.55	-13,120.00	-60,352.00	2,153,712.68	323,055.90	2,476,768.58
787266	Smirnoff 1818 75cl	938	CAS	1,641.55			1,539,773.24	230,965.99	1,770,739.23
787266	Smirnoff 1818 75cl	2,250.000	CAS	OUT OF STOCK					



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,693,485.92
Vat Rate	15 %
Tax Amount Rand	554,022.89
Total Due ESD	4,247,508.81
Currency	0.00