



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

Invoice Number 974528329	SAP Order 118628875	Sap Order Date 20.02.2025	Account Number 195146	GRV Required YES
Invoice Date 27.02.2025	PO Number 41001343201000	Delivery Date 03.03.2025	Plant / Bay M16/ON1619288	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4060, Phoenix		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011335		

Liquor Runners Durban
DEBRIEFED

Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787256	Sairnoff 1818 75cl	863	CAS	1,641.55	-9,830.00	-39,699.00	1,416,657.05	212,498.56	1,629,155.61
787256	Sairnoff 1818 75cl	1,387	CAS	1,641.55			2,276,828.88	341,574.33	2,618,353.21
787256	Sairnoff 1818 75cl	2,250.000	CAS						
				OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING

03 MAR 2025

ENCODED: MCH wety

NAME: M

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY SIGN

Sales Order Notes	Receipt From Diageo	Signature	Date	Taxable Value Rand
	Receipt From Customer	Signature	Date	Vat Rate 15 %
Notes:				Tax Amount Rand 554,022.89
				Total Due 4,247,508.82
				ESD 0.00
				Currency ZAR