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INVOICE

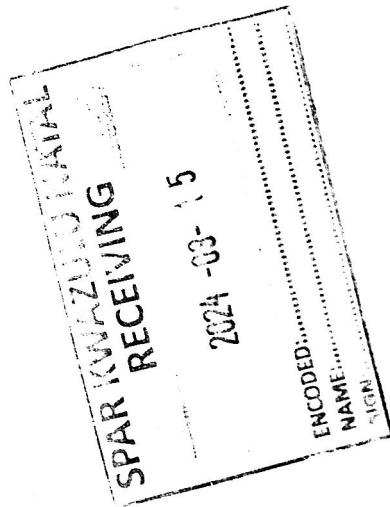
Copy Tax Invoice

DIAGEO

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

Ice Number 46184927	SAP Order 117349586	Sap Order Date 11.03.2024	Account Number 196146	GRV Required YES
Ice Date 03.2024	PO Number 410007080409h00	Delivery Date 15.03.2024	Plant / Bay 016/DN16-92070	Order type Duty Paid
Ice Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, BERDARE DRIVE, 4068, Phoenix	Delivery Address SPAR KwaZulu Natal PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /	Customer VAT Number: 4770111336	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry 6in 75cl	1,560	CAS	1,700.90	-39,000.00	-54,943.20	2,653,404.00	398,010.60	3,051,414.60
25	Gordons Dry 6in 75cl	240	CAS	1,700.90			408,216.00	61,232.40	469,448.40
25	Gordons Dry 6in 75cl	1,600.000	CAS	OUT OF STOCK					



Liquor Returned to Supplier

IF RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Slukhwa	Signature 	Date 215/03/24	Taxable Value Rand 3,061,620.00
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 459,243.00
					Total Due 3,520,863.00
					ESD 0.00
					Currency ZAR