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	SAP Order	Sap Order Date	Account Number	GRV Required
6189638	117695297	13.06.2024	196146	[illegible]
ice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
06.2024	4100088759@10h30	14.06.2024	0116/ON16 92238	Duty Paid

ice Address KZN DISTRIBUTION CENTRE 10255,
Industrial Park,
ERDARE DRIVE, 4068, Phoenix

Delivery Address
SPAR NATAL DC (O)
PHOENIX INDUST 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
33	Gordons Dry Gin 20cl	12X01 Local	200	CAS	512.64			102,528.00	15,379.20	117,907.20

SPAR KWAZULU NATAL
RECEIVED
2024 -06- 14
ENCODED:
NAME:
SIGN:

Y RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo	FAIGA MAKHOPA	8911060170 80	TBL 1397
Receipt From Customer	Edmund		

Taxable Value Rand	102,528.00
Vat Rate	15 %
Tax Amount Rand	15,379.20
Total Due	117,907.20
ESD	0.00
Currency	