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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
6187080	117512127	24.04.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
04.2024	4100079286@09h00	03.05.2024	DN16	Duty Paid

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

Delivery Address
SPAR KWAZULU NATAL
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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5	Gordons Dry Gin 375ml	12X01 Local	30	CAS	971.88			29,156.40	4,373.46	33,529.86
3	Gordons Dry Gin 20cl	12X01 Local	48	CAS	512.64			24,606.72	3,691.01	28,297.73

SPAR KWAZULU NATAL
RECEIVING
2024 -05- 03
ENCODED:
NAME:
SIGN:

/ RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

s Order Notes

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	53,763.12
Vat Rate	15 %
Tax Amount Rand	8,064.47
Total Due	61,827.59
ESD	0.00
Currency	ZAR