

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

Invoice Number 46198749	SAP Order 11774757	Sap Order Date 27.06.2024	Account Number 196146	GRV Required YES
Invoice Date 07.2024	PO Number 410009124501000	Delivery Date 04.07.2024	Plant/Bay 016/0N16.92275	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, K Industrial Park, BERDARE DRIVE, 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4770111336		

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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193	Gordons Dry Gin 20cl	12X01 Local	512.64		30,758.40	4,613.76	35,372.16
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SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -07- 04
Time:
Sign:

Liquor Runner's Durban
DECEMBER 2023

07:43
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magic shenzi
8110185640082
Fzw 625 FS

MY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes	Receipt From Diageo	Name	Signature	Date
18:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	30,758.40
Vat Rate	15 %
Tax Amount Rand	4,613.76
Total Due	35,372.16
ESD	0.00
Currency	ZAR