

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746181405

SAP Order
117089316

Sap Order Date
28.12.2023

Account Number
196146

GIRV Required
YES

Invoice Date
03.01.2024

PO Number
410005620009000

Delivery Date
03.01.2024

Plant / Bay
0116

Order type
Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

SPRINKLER ADDRESS
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
786425 Gordons Dry Gin 75cl 12X01 Local	1,920	CAS	1,761.12		-67,622.40	3,313,726.00	497,059.20	3,810,785.20

SPAR KWAZULU NATAL
RECEIVING
2024 -01- 04
ENCODED:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 3,313,726.00
Vat Rate 15 %
Tax Amount Rand 497,059.20
Total Due 3,810,785.20
ESD 0.00
Currency ZAR

DATE: _____
TIME: _____
LICUOI NUMBER: 000000
DEBRIEFED
[Signature]