

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 474848743	SAP Order 1187957	Sap Order Date 16.11.2024	Account Number 15614	GRV Required YES
Invoice Date 27.11.2024	PO Number 41841884812400	Delivery Date 25.11.2024	Plant / Bay 1/00113474	Order type Duty Paid
Invoice Address 425 OLIVIERSTON CENTRE 10255	Delivery Address 304 FORECAST DRIVE 4750, PHOENIX			
Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANITON 620075094 / 350095				
Customer VAT Number: 470111396				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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752405	JN Red	75c1	12X01	1.096	CAS		2.783.65		
752406	JN Red	75c1	12X01	184	CAS		2.783.65		
775258	Cordeon's Pink 6- 75c1	12X01		1	CAS		1.825.30		
775277	Cordeon's Smoke- 75c1	12X01		1	CAS		1.825.30		
752405	JN Red	75c1	12X01	1.280.000	CAS		OUT OF STOCK		

SPAR KWAZULU NATAL
RECEIVING
 29 NOV 2024
 ENCODED: NAME SIGN

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

AX INVOICE

6198794

118290937

19.11.2024

196146

YES

27.11.2024

410018968812600

29.11.2024

DN1/DN1137474

Duty Paid

KZN DISTRIBUTION CENTRE 10055

KZN DISTRIBUTION CENTRE 10055

Phoenix Industrial Park

304 ABERDARE DRIVE 4068, Phoenix

304 ABERDARE DRIVE

4068, Phoenix

Liquor License: R90000503

30 days from statement

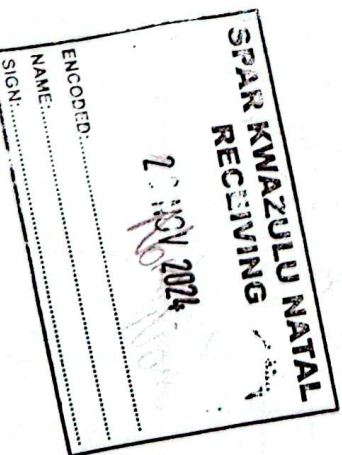
CITIBANK N.A SOUTH AFRICA SAVION 0200079394 / 350035

Customer VAT Number: 4770111336

1201247163

752486	JW Red	75c1	12X01	1.096	CAS	2.783.66	-87,680.00	3,058,890.59	457,633.58	3,508,524.17
752486	JW Red	75c1	12X01	184	CAS	2,783.66	-40.00	512,193.31	76,829.00	589,022.31
779174	Gordon's Pnk Rr	75c1	12X01	1	CAS	1,823.30	-40.00	1,785.30	267.80	2,053.10
779177	Gordon's Snelor	75c1	12X01	1	CAS	1,823.30		1,785.30	267.80	2,053.10
752486	JW Red	75c1	12X01	1,280.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



ENCODED:
NAME:
SIGN:

3,553,654.50

15 %

534,538.18

4,101,522.68

0.00

ZAR

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000
FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090
Transporter 20120003
EWM Del. Number 180184763
PO Number 4100118968
Del. Number 180184763
GR by MAKHAZAF
GR Date 29.11.2024 20:23:42
GRV Number 100013766324
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009611	JOHNNIE WALKER RED 750ML	CS1	1,280	1,280	0	0	0	0	0	0
1030125	GORDONS PINK BERRY 750ML	CS1	1	1	0	0	0	0	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	1	1	0	0	0	0	0	0
TOTALS			1,282	1,282	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.