

TAX INVOICE

14478

Copy Tax Invoice

DIAGEO

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

Invoice Number 47488877	SAP Order 118374160	Sap Order Date 26.11.2024	Account Number 190146	GRV Required YES
Invoice Date 27.11.2024	PO Number 470012000002400	Delivery Date 28.11.2024	Plant / Bay 01/001/17504	Order type Duty Paid
Invoice Address ACN DISTRIBUTION CENTRE 10235, Maxwell Park, 2090, SAP ADDRESS DRIVE, 4800, Phoenix		Delivery Address TBE 10235 SAP ADDRESS DRIVE 4800, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTON 0200019034 / 350005 Customer VAT Number: 470111036

180196205

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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7282477	Long Ten 75cl	12X61	CAS	5,701.28			138,091.95	19,504.79	149,596.75
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7286831	Don Julio Rosado 75cl	60X61 (2022)	CAS	CUT OF STOCK					
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114410

28/11/24

1144

SPAR KWAZULU NATAL
RECEIVING
29 NOV 2024
ENCODER:
NAME: N/A
SIGN: N/A

SALES ORDER NOTES

Receipt From Diageo	Name	Signature	Date
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Receipt From Customer	Name	Signature	Date
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Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

149,596.75
15.0
22,439.51
172,036.26
0.00
ZAR

14478

97461987 118524160 26.11.2024 186146 YES

27.11.2024 4100120000012000 29.11.2024 0911/091137504 Duty Paid

Pharmia International Park KZN DISTRIBUTION CENTRE 10255 KZN DISTRIBUTION CENTRE 10255

304 ABERDEEN DRIVE 4055, PHOENIX 304 ABERDEEN DRIVE 4055, PHOENIX

304 ABERDEEN DRIVE 4055, PHOENIX 304 ABERDEEN DRIVE 4055, PHOENIX

782477 Jeng Ten 78c1 12X01 25 CAS 5,201.28 130,091.95 19,594.79 149,536.75

778531 Ben Jutho Nosed 78c1 00X01 (2022) 10 X00 CAS OUT OF STOCK

Handwritten notes and signatures in the center of the page.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL RECEIVING 29 NOV 2024

ENCODED NAME SIGN

30 days from statement
CITIBANK N.A SOUTH AFRICA SANCTON 0200019504 / 350005
Customer VAT Number: 477311335

120136205

130,091.95
15.8
19,594.79
149,536.75
0.00
ZAR

GRV DOCUMENT

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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 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20120003
EWM Del. Number 180186205

PO Number 4100120000
Del. Number 180186205
GR by MAKHAZAF
GR Date 29.11.2024 20:22:38

GRV Number 100013766298
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1030072	TANQUERAY NO TEN_NEW 750ML	CS1	25	25	0	0	0	0	0	0
1017307	DON LOPEZ JULIO 750ML	CS1	10	0	0	0	0	-10	0	0
TOTALS			35	25	0	0	0	-10	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.
