

TAX INVOICE

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 1746200150	SAP Order 118302949	Sap Order Date 10.12.2024	Account Number 315607	GRV Required YES
Invoice Date 18.12.2024	PO Number 49016016300	Delivery Date 20.12.2024	Plant / Bay PE2/PE2794030	Order type Duty Paid

Invoice Address SPAR EASTERN CAPE DC, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH	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 Vat
789359	Gordons Dry Gin 75cl	65	CAS	1.785,30		-2.600,00	116.044,45	17.405,67	133.451,12
789359	Gordons Dry Gin 75cl	1.693	CAS	1.785,30			3.022.511,71	453.376,75	3.475.888,46
789359	Gordons Dry Gin 75cl	192	CAS	1.785,30			342.777,47	51.416,62	394.194,09
789359	Gordons Dry Gin 75cl	1.950,000	CAS	OUT OF STOCK					

SPAR 4 EASTERN CAPE
GOODS RECEIVED VOUCHER

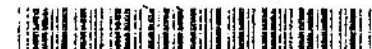
Date: 20/12/24 Cases: 1950
GRV No: 439732
Claim No: _____
Received by: Phumla
Checked by: mathe

SPAR 4 EASTERN CAPE
20/12/24 16:10
Sourcy Detail Time: _____
Loading Arrival Time: _____
Loading Depart Time: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3.407.333,03
	Receipt From Customer	Name <u>Phumla Williams</u>	Signature <u>[Signature]</u>	Date <u>20/12/2024</u>	Vat Rate	15%
					Tax Amount Rand	522.200,04
					Total Due	4.003.533,67
					ESD	0,00
					Currency	ZAR

Signing this document is a legal requirement



SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

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GRV DOCUMENT
Date Of Receiving: 20/12/24

GRV Number: 439732

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01

P.O Number: 49016 Delivery Number: 1
Task Number: 259267

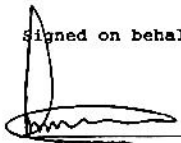
Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Transporter: DIAGEO
Invoice/Delivery number : 9746200158
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	1950	1950	1950	0									
TOTALS:						1950	1950	1950	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MATIMZAC

Signature KHEPHU

Vehicle Reg. JBD 353 PS