TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746198775	118321603	26.11.2024	321262	NO
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.11.2024	58063@11h00	02.12.2024	DN11	Duty Paid

Invoice Address SPAR SOUTH RAND ICC 401,
NR RUDO NELL AND STRUWIG ROAD. 1406, JETPARK

Delivery Address SPAR SOUTH RAND ICC 401
NR RUDO NELL AND STRUWIG ROAD
406, JETPARK

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Liquor License: 13454

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
778831	Don Julio Rpsdo 75cl 06X01 (2022)	35	CAS	5,297.37			185,407.84	27,811.18	213,219.02

SPAR I.C.C. DC
Date: 30/11/24 Time: 09h15
Cases Received: 35
Cases Returned:
Number of Returns:
Invoice: 418131
On behalf of SPAR:

0013
30/11/24
08h15
12W34F3

Patrick Mabasela

1O-L

Liquor Runners JHB
DEBRIEFED 2
DATE: TL
TIME:

287834
30/11/24 08h25

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	185,407.84
Vat Rate	15 %
Tax Amount Rand	27,811.18
Total Due	213,219.02
ESD	0.00
Currency	ZAR

TAX INVOICE

REPRINT

9746198775	118321603	26.11.2024	321262	NO
28.11.2024	58063011600	02.12.2024	DN11	Duty Paid

SPAR SOUTH RAND TCC 401.

CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK

SPAR SOUTH RAND TCC 401

CNR RUDO NELL AND STRUWIG ROAD

1406, JETPARK

Liquor License: [illegible]

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON [illegible] / 350005

/

Customer VAT Number: 4770[illegible]

778837	Don Julio Rosdo 75cl	06X01 (2022)	35	CAS	5,297.37	185,407.84	27,811.18	213,219.02

30/11/24

35

Patrick Mabeela

30/11/24

T.V

10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

[illegible]

[illegible]

213 219.02

0.00

ZAR

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 30/11/24

P.O Number: 58063 Delivery Number: 1
Task Number: 287834

GRV Number: 415131

Warehouse: 4 01

Vendor code: 011028 DIAGEO BREAK BULK
Address: 1 MAGWA CRESENT WEST JUKSKEI V
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746198775
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2672653	636349	DON JULIO	6	1	750ML	84	35	35	0						49			
TOTALS:						84	35	35	0						49			

Signed on behalf of Spar:

NEMAKONDE

Signature

Signed on behalf of Transporter:

PATRICK MABUSELA

Vehicle Reg. FZW 596 FS

Signature

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 30/11/24 Time: 09H15
Joseph Nemakonde (Sign): ....

SPAR - ASSET CONTROL
Dater: 30/11/24 V.R.N.#: .... Time: 09/15
Qty of Distell Crates .... Qty of Distell Pallets ....
CHEPSA x PALLETS:
Transfer Hire Advice Note: 42 44 64 787 Qty Del: 1
Transfer Out Document: .... Qty Del: ....
Signature o SPAR Receiving Checker: ....