

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 2746196936	SAP Order 11817142E	Sap Order Date 18.10.2024	Account Number 315607	GRV Required YES
Invoice Date 30.10.2024	PO Number 22778912800	Delivery Date 01.11.2024	Plant / Bay 227-22783540	Order type Duty Paid
Invoice Address SPAR EASTERN CAPE DO. KOHLER STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address SPAR EASTERN CAPE DO. REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH		Payment Terms 30 days from statement Bank: CITIBANK S.A SOUTH AFRICA SANCTON 220076094 / 353035 / Customer VAT Number: 477011335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
783959	Gordons Dry Gin 75cl	12X01	961	CAS	1.785,30	-33.440,00	1.715.972,63	257.350,90	1.973.323,53
785959	Gordons Dry Gin 75cl	12X01	66	CAS	1.785,30		117.829,75	17.674,46	135.504,21
789959	Gordons Dry Gin 75cl	12X01	733	CAS	1.785,30		1.415.742,34	212.361,85	1.528.103,69
789959	Gordons Dry Gin 75cl	12X01	1.820.000	CAS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3.245.244,72
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 487.389,71
					Total Due 3.735.631,43
					ESD 0,00
					Currency ZAR

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLEK 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: 1/11/24

P.O Number: 22178 Delivery Number: 1
Task Number: 256558

GRV Number: 435530

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01

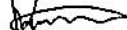
Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Transporter: DIAGEO
Invoice/Delivery number : 9746196936
Invoice Method. : VENDOR CASHS

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
3470047	789360	GORDONS GIN LOND	1 12 200ML	1344	0	0	0				1344					
3470049	789359	GORDONS GIN LONDON DRY 750M	1 12 750ML	1820	1820	1820	0									
				3164	1820	1820	0									

TOTALS:

Signed on behalf of Spar:



Signature

MATINZAC

Signed on behalf of Transporter:

SISA

Signature

Vehicle Reg. HBB 286 FS