

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746208255	SAP Order 118392484	Sap Order Date 12.12.2024	Account Number 315587	GRV Required YES
Invoice Date 19.12.2024	PO Number 59974015h00	Delivery Date 23.12.2024	Plant / Bay PE27/PE2754403	Order type Duty Paid
Invoice Address SPAR EASTERN CAPE DC, KOHLER STREET, ERF 965, 6005, PORT ELIZABETH		Customer Address SPAR EASTERN CAPE DC REDHOUSE KOHLER STREET, ERF 965 6005, PORT ELIZABETH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0206079094 / 360605 Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787259	Smirnoff 1818 20cl 48X01	30	CAS	2.952,76		-888,00	163.420,95	24.513,14	187.934,09
787258	Smirnoff 1818 50cl 12X01	112	CAS	1.152,95			129.118,77	19.367,82	148.486,59
785358	Gordons Dry Gin 20cl 12X01	448	CAS	547,47			245.255,79	35.790,02	282.055,80

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER

Date: **23/12/24** Cases **640**
GRV No: **639177**
Claim No:
Received by: **Ruwana**
Checked by: **Richard**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	537.806,50
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	80.670,98
					Total Due	618.477,48
					ESD	0.00
					Currency	ZAR

Storing 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: 23/12/24

Warehouse: 7 01

P.O Number: 50074 Delivery Number: 1
Task Number: 259305

GRV Number: 439777

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746200296
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
2564993	749821	SMIRNOFF 1818 PET	4 12 200ML	80	80	80	0									
2609874	787268	SMIRNOFF VODKA PET	1 12 500ML	112	112	112	0									
3470047	789360	GORDONS GIN LONDON DRY 200M	1 12 200ML	448	448	448	0									
TOTALS:				640	640	640	0									

Signed on behalf of Spar:

Signature

NTOLOSIR

Signed on behalf of Transporter:

Signature

BILLY

Vehicle Reg. HDF 043 FS