

CREDIT NOTE

DIAGEO

Invoice Number 7746045593	Sap Order 10493301
Invoice Date 19.02.2025	Purchase Order No 9746202543

Sap Order Date 19.02.2025	Account Number 196146
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
 Customer VAT Number: **4770111336**

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 Phoenix
 Liquor Licence : **20752**

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	609	CAS	-408.52			-248,787.41	-37,318.11	-286,105.52
796507	Smr Ice Pine Tw 440ml CAN 24X01	234	CAS	-408.52			-95,593.19	-14,338.98	-109,932.17
796507	Smr Ice Pine Tw 440ml CAN 24X01	1,857	CAS	-408.52			-758,617.78	-113,792.67	-872,410.45
							Subtotal	1,102,998.38-	

Sales Order Notes:



Taxable Amount	ZAR	1,102,998.38
VAT Rate		15 %
Tax Amount	ZAR	165,449.76-
Total Due	ZAR	1,268,448.14-
ESD		0.00

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INVOICE

Tax Invoice



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

SAP Order Number 118577310	Sap Order Date 05.07.2025	Account Number 196146	GRV Required YES
PO Number 410013180/012h00	Delivery Date 11.07.2025	Plan / Bay JB / J84:245588	Order type Duty Paid
Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, MARE DRIVE, 4068, Phoenix	KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 477011336

Invoice Number 02543	Date 07.2025
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Product Description	Liquor License: KGIUUUBU3 CITY UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Smr Ice Pine Tw 440ml CAN 24X01	234 CAS	408.52			95.593.19	14.338.98	109.932.17
Smr Ice Pine Tw 440ml CAN 24X01	609 CAS	408.52			248.787.41	37.318.11	286.105.52
Smr Ice Pine Tw 440ml CAN 24X01	1,857 CAS	408.52			758.617.78	113.792.67	872.410.45
Smr Ice Pine Tw 440ml CAN 24X01	843.000 CAS	OUT OF STOCK					

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name Clive	Signature 	Date 14/07/25
Receipt From	Name	Signature	Date
Order Notes	Taxable Value Rand 1,107,996.36 Vat Rate 15 % Tax Amount Rand 165,449.76 Total Due ESD 1,268,448.14 Currency		