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TAX INVOICE

REPRINT

Tax Invoice



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

Invoice Number 9746203132	SAP Order 118643453	Sap Order Date 25.02.2025	Account Number 198938	GRV Required NO
Invoice Date 25.02.2025	PO Number 5932709400	Delivery Date 28.02.2025	Plant / Bay 01 / 00876	Order Type Duty Paid

Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, 01fantsefontein	Delivery Address SPAR NORTH RAND, 8 SPANNER ROAD 1666, 01fantsefontein Liquor License: 13447	Payment Terms 30 days from statement	Customer VAT Number: 4770111336
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005			

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry 6in 75cl	12X01	2,015	CAS	1,825.30	-40,300.00	-80,600.00
					3,557,078.09	533,561.71	4,090,639.80

SPAR NORTH RAND (DRY GOODS)
 RECEIVING CONTROL - 2 STAMP
 GRV NO: 00315826
 DATE: 28-02-25
 RECON: Winnie
 CHECKER: Marcia
 SIGNATURE:

SPAR NORTH RAND
 DATE: 28.02.25
 Control No: 35521
 Registration No: 08436
 Security Arrival Time: 08H30
 Diageo
 THIS IS NOT A P.O.D STAMP

Ramokopa
 850925896084
 068 815 8977

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
 Seals --- 0086881 --- 0086890

Notes:	Receipt From Name	Signature	Date	Receipt From Customer
Sales Order Notes	X Lindeni		26/02/2025	Customer
	Receipt From Name	Signature	Date	Receipt From Customer

Taxable Value Rand	3,557,078.09
Vat Rate	15 %
Tax Amount Rand	533,561.71
Total Due	4,090,639.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



SPAR NORTH RAND
 V. A. T REG: 67/01572/06
 AXLE DRIVE, CLAYVILLE, OLIFANTSFONTEIN
 P O BOX 528, OLIFANTSFONTEIN, 1665
 PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
 Date Of Receiving: 28/02/25

P.O Number: 35521 Delivery Number: 1
 Task Number: 344884

GRV Number: 551654
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 5 01
 Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MAGWA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter: 4240736947 WINNIE
 Invoice/Delivery number : 9746203132
 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
	3470049 A79	GORDONS GIN LONDON DRY	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:


 Signature
 MARCTAC

Signed on behalf of Transporter:


 Signature
 RANOKOKA ID:8509275896084

Vehicle Reg. JMK 125 FS

WAREHOUSE: 5 01 MAIN WAREHOUSE
PO NUMBER: 35521 DOOR: 430 DATE: 28/02/25
VENDOR : 0006728 DIAGNO - SPIRITS

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK	REASON	STACK	PALL	PALLET	SLOT	VCASE	DAMAGED	TOTAL
					CODE	LIMIT	TYPE	ID		QTY	QTY	RCV
3470049	GORDONS GIN LONDON DRY	750ML	1 /	12		0	001L	1760656	MH38W	65		2015
						0	001L	1760657	MG36W	65		
						0	001L	1760658	MB30X	65		
						0	001L	1760660	TS26W	65		
						0	001L	1760661	TY25X	65		
						0	001L	1760662	TL28V	65		
						0	001L	1760663	TL27W	65		
						0	001L	1760664	TN27W	65		
						0	001L	1760665	TI28V	65		
						0	001L	1760666	TP28V	65		
						0	001L	1760667	TL26X	65		
						0	001L	1760668	TN26X	65		
						0	001L	1760669	TI26X	65		
						0	001L	1760670	TK02W	65		
						0	001L	1760671	TR01V	65		
						0	001L	1760672	TL29V	65		
						0	001L	1760673	TL28W	65		
						0	001L	1760674	TL27X	65		
						0	001L	1760675	TN27X	65		
						0	001L	1760676	TX02W	65		
						0	001L	1760677	TM01W	65		
						0	001L	1760678	TO02X	65		
						0	001L	1760679	TI30V	65		
						0	001L	1760680	TP30V	65		
						0	001L	1760681	TN28X	65		
						0	001L	1760682	TE31V	65		
						0	001L	1760683	TL29X	65		
						0	001L	1760684	TN29X	65		
						0	001L	1760685	TP30W	65		
						0	001L	1760686	TD44W	65		
						0	001L	1760687	TU30W	65		

FINAL TOTALS: 0 2015

** END OF REPORT **