

TAX INVOICE

Invoice Number

9746204533

SAP Order

118746985

Sap Order Date

26.03.2025

Account Num

321262

Invoice Date

26.03.2025

PO Number

52206009h00

Delivery Date

29.03.2025

Plant / Bay

DN11/DN11/68114

Invoice Address

SPAR SOUTH RAND ICC 401,

CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK

Delivery Address

SPAR SOUTH RAND ICC 401

CNR RUDO NELL AND STRUWIG ROAD
1406, JETPARK

Liquor License: 13454

Product Description

QTY

UOM

List Price

694741 Bells Extra Sp1 1L 12X01 44 CAS 3,186.04

683749 J+B Rare 1L 12X01 88 CAS 2,749.63

787267 Smirnoff 1818 1L 12X01 57 CAS 2,148.31

787267 Smirnoff 1818 1L 12X01 83 CAS 2,148.31

787267 Smirnoff 1818 1L 12X01 140.000 CAS OUT OF STOCK

TAX INVOICE

Invoice Number: 414078533
 SAP Order: 118746985
 Invoice Date: 26.03.2025
 PO Number: 8278809800

Sap Order Date: 26.03.2025
 Account Number: 321262
 Delivery Date: 29.03.2025
 Plant / Bay: 111/081103114

GRV Required: NO
 Order type: 2017 Paid

Invoice Address: SPAR SOUTH RAND 100 401,
 1406, JETPARK

Delivery Address: 401
 CRK RUOD NELL AND STRUMIS ROAD
 1406, JETPARK

Payment Terms: 30 days from payment
 Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 220071934 / 289733
 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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44	60116 Extra Sp1 TL	12X01	CAS	3,186.84		-2,288.00	137,897.57	21,814.34	159,711.91
88	448 Extra TL	12X01	CAS	2,749.63			241,967.05	36,295.06	278,262.11
57	5617007 1018 TL	12X01	CAS	2,148.31		-1,995.00	172,453.42	26,868.71	199,322.13
83	5617007 1018 TL	12X01	CAS	2,148.31			178,309.36	26,746.40	205,055.76
140.000	OUT OF STOCK								

SPAR I.C.C. DC
 Date: 29/03/25 Time: 12:44
 Total Cases Received: 272
 Total Cases Returned: //
 Reasons for Returns: //
 Count Number: 41918
 Count Number: 41918
 On behalf of SPAR: *[Signature]*

436389
 11:09/13 11:50
 29/03/25

States Order Notes: Receipt From Diageo X
 Name: SPAR I.C.C. DC
 Signature: *[Signature]*
 Date: 29/03/25
 Taxable Value Rand: 580,621.40
 Vat Rate: 15 %
 Tax Amount Rand: 102,094.11
 Total Due: 182,721.51
 ESD: 0.00
 Currency: ZAR



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

GRV DOCUMENT
Date of Receipting: 29/03/25

P.O Number: 62206 Delivery Number: 1
Task Number: 290516

GRV Number: 419158

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGNA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746204533
Invoice Method. . . . : VENDOR CASES

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
2166365	694741	BEHLS SCOTCH WHISKY	1	12	1LT	44	44	44	0									
2164654	683749	J & B RARE WHISKY 1LT	1	12	1LT	88	88	88	0									
2701347	741210	SMIRNOFF VODKA PET	1	12	1L	140	140	140	0									
TOTALS:						272	272	272	0									

Signed on behalf of Transporter:

Signature _____
SIRHANANDIA BUTHELEZI

Vehicle Reg. JBB 902 FS

Signed **SIRHANANDIA BUTHELEZI**
Dr Goods - Order Checked
Signature: *[Signature]* Time:
Nelisiwe Gumede (Sign):



9000

Effective Transfer Date: 28032025

Registration Number / Truck Number: ~~380~~902 FS

Dry Goods Office
 SPAR 166
 11/11
 Date: 11/11
 11/11

CHEP Help line: Toll free - 0800 330 334
Mail: za.info@chep.co.za

[illegible]

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Report Illegal Activity- Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

SPAR 160 D.C.
Date: 11/19/14
Checked By: [Signature]
Time: 11:15
SPAR 160 D.C.
Date: 11/19/14
Checked By: [Signature]
Time: 11:15

4 1818 48x200ML	72
HORSE 12x750ML	28
2 REPOSADO 6x750	28
736 LABEL 24x200	22
OLD RESU 6x750	20
1 BEEN 1541 6x75	20