

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000005;
Customer Service Telephone: 0800 60

Invoice Number 9746195113	SAP Order 118064710	Sap Order Date 20.09.2024	Account Number 196210	GRV Required YES
Invoice Date 24.09.2024	PO Number 47555805400	Delivery Date 23.09.2024	Plant / Bay 018/0151152898	Order type Buy Paid

Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 140266 1 OTTERY ROAD, 7785, Philippi	Delivery Address SPAR WESTERN CAPE DC 16254, ERF 140266 1 OTTERY ROAD 7785, Philippi	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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733882	JW Gold Rsv	75cl	06X01	5	CAS	3,758.04	-530.00	18,260.22	2,739.03
741475	Circoc Apple	75cl	06X01	2	CAS	2,654.13		5,308.25	796.24
765053	White Horse Fo	75cl	12X01	19	CAS	2,038.16		38,725.03	5,808.75
765053	White Horse Fo	75cl	12X01	37	CAS	2,038.16		75,411.89	11,311.81
728560	JW Aged 18 Yrs	75cl	18Y 06X01	1	CAS	7,914.16		7,914.16	1,187.12
765862	Down - Snq1tn	75cl	12Y 06X01	3	CAS	2,974.03		8,727.10	1,309.07
782657	J+8 Rare	20cl	24X01	14	CAS	1,419.12		19,867.69	2,980.15
782658	Black & Whit	20cl	24X01	28	CAS	1,241.74		34,768.75	5,215.31
774766	Smirnoff Infatrm	75cl	12X01	15	CAS	1,562.58		23,138.75	3,470.81
779054	Gordon's Pak Br	75cl	12X01	1	CAS	1,623.35		1,623.35	243.51
779054	Gordon's Pak Br	75cl	12X01	13	CAS	1,623.35		21,103.53	3,165.53
779077	Gordon's Snstlr	75cl	12X01	28	CAS	1,720.35		45,453.76	6,818.06
783163	Don Julio Blanc	75cl	06X01	3	CAS	3,967.81		11,903.42	1,785.51
784234	Don Julio Anejo	75cl	06X01	2	CAS	7,123.44		14,246.88	2,137.03
779277	Diaple	75cl	15Y 12X01	6	8TL				
778831	Don Julio Rpsdo	75cl	06X01 (2022)	14	CAS				
765053	White Horse Fo	75cl	12X01	56	CAS				
779054	Gordon's Pak Br	75cl	12X01	14	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes
Notes:

Receipt From
Diageo

Name

Signature

Date

Receipt From
Customer

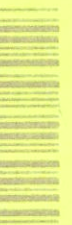
Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

Signing this document is a legal requirement



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 25/09/24

P.O Number: 47555 Delivery Number: 1
Task Number: 416710

Warehouse: 6 01
Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGMA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746195113
Invoice Method. . . . : VENDOR CASES

GRV Number: 56356
Temperatures
Outside:
Front:
Middle:
Rear: :

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 Order
2528715	2070	DIMPLE HAIG 15 Y	1	1	750ML	6	0	0	0				6					
2589287	2719	JM GOLD LBL RESERVE WSKY	6	1	750ML	5	5	5	0									
2672653	2824	DON JULIO	6	1	750ML	14	0	0	0				14					
2777558	2948	CIROC APPLE	6	1	750ML	2	2	2	0									
2793126	708364	WHITE HORSE WHIS	6	1	750ML	56	56	56	0									
2835427	2981	JOHNNIE WALKER 18YO	1	1	750ML	1	1	1	0									
3044374	765862	SINGLETON OF DUFFTOWN 12Y	6	1	750ML	3	3	3	0									
3078280	771126	J & B RARE GLASS	1	24	200ML	14	14	0	14				14					
3078613	771127	BLACK&WHITE BLEND WHISKY	1	24	200ML	28	28	0	28				28					
3102698	774766	SMIRNOFF INF W/MELOMINT	1	12	750ML	15	15	15	0									
3123915	779054	GORDONS GIN PINK	1	12	750ML	14	14	14	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	28	28	28	0									
3418158	3418158	DON JULIO BLANCO 750ML	1	1	750ML	18	18	18	0									
3419228	3419228	DON JULIO AMBJO 750ML	1	1	750ML	12	12	12	0									
TOTALS:						216	196	154	42				62					

Signed on behalf of Spar:


Signature
GROOTBOOMC

Signed on behalf of Transporter:

Signature
JONATHAN
Vehicle Reg. HYH496FS

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 25/09/24

P.O Number: 47555 Delivery Number: 2
Task Number: 416724

GRV Number: 56351

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01
Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGNA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746195113A
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 Order
2528715	2070	DIMPLE HAIG 15 Y	1	1	750ML	6	0	0	0				6					
2672653	2824	DON JULIO	6	1	750ML	14	0	0	0									
3078280	771126	J & B RARE GLASS	1	24	200ML	14	14	14 ✓	0									
3078613	771127	BLACK&WHITE BLEND WHISKY	1	24	200ML	28	28	28 ✓	0									
TOTALS:						62	42	42	0				20					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  GROOTBOOMC

Signature _____ NA

Vehicle Reg. NA