12/02/24
10H00

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746183181	117228762	08.02.2024	196210	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
08.02.2024	16340@05h00	12.02.2024	CN5	Duty Paid

Invoice Address SPAR WESTERN CAPE DC %0254,
Spar Distribution Centre,
ERF 148286 1 OTTERY ROAD, - 7785, Philippi

Delivery Address SPAR PHILLIPI DC (G)
SHEFFIELD PARK, PHILLIPI
32 OTTERY ROAD
7785, Philippi

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry Gin 75cl	12X01 Local	1,200	CAS	1,761.12	-30,000.00	-42,264.00	2,041,080.00	306,162.00	2,347,242.00

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 12/02/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

12.02.24
09:28

10H00

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	2,041,080.00
Vat Rate	15 %
Tax Amount Rand	306,162.00
Total Due	2,347,242.00
ESD	0.00
Currency	ZAR

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

GRV DOCUMENT
Date Of Receiving: 12/02/24

Warehouse: 6 01

P.O Number: 16340 Delivery Number: 1
Task Number: 401441

GRV Number: 540655

Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746183181
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
2167216	786393	GORDONS GIN	1	12	750ML	1200	1200	1200	0									
TOTALS:						1200	1200	1200	0									

Signed on behalf of Spar:

Signature MKWAMBISC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA