

TAX INVOICE

REPRINT

Copy 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 3746139331	SAP Order 118355531	Sap Order Date 04.12.2024	Account Number 156210	GRV Required YES
Invoice Date 09.12.2024	PO Number 94931805600	Delivery Date 10.12.2024	Plant / Bay CNS/CNS1144672	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148286 1 OTTERY ROAD, 7705, Philippi	Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148286 1 OTTERY ROAD 7705, Philippi	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		

Product	Description	LiQTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
672540	Baileys Orig 75cl 12X01	40	2,746.61			109,864.27	16,479.64	126,343.91
779277	Dimple 75cl 15Y 12X01	2	7,937.66			15,875.32	2,381.30	18,256.62
787267	Smirnoff 1818 1L 12X01	70	2,183.30		-2,450.00	150,381.17	22,557.18	172,938.35
7765862	Otown - Sngltn 75cl 12Y 06X01	19	2,974.04			56,506.66	8,476.00	64,982.66
773765	Tanqueray BR 75cl 12X01	60	3,122.49		-3,060.00	184,289.31	27,643.40	211,932.71
774230	JW Blonde 75cl 12X01	80	3,589.48		-3,600.00	283,558.34	42,533.74	326,092.08
789559	Casamigos Blanc 75cl 06X01	3	3,120.73			9,362.20	1,404.33	10,766.53

778831 Don Julio Rpsdo 75cl 06X01 (2022) 70.000 CAS OUT OF STOCK
750210 Tanq Flr Swlla 75cl 12X01 20.000 CAS OUT OF STOCK

Free

10-12-24
09:53
10404
11400

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Date	Taxable Value Rand
Notes:	Receipt From Customer	Date	Vat Rate
		10-12-24	15%
			Tax Amount Rand
			Total Due
			ESD
			Currency
			0.00
			ZAR

SPAR WESTERN CAPE DRY GOODS RECEIVED

Name	Signature
DATE:	
NO. OF CASES:	
CLAIM NO:	
GATE PASS NO:	
CHECKER:	
SIGNATURE:	

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: 021-6900060 FAX: 021-6900371

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GRV DOCUMENT

Date Of Receiving: 10/12/24

Warehouse: 6 01

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

P.O Number: 94931 Delivery Number: 1
Task Number: 422237

GRV Number: 571352

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746199391
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
2193817	1758	BAILLEYS IRISH CREAM	1 12 750ML	40	40	40	✓	0	0	0			6			
2528715	2070	DIMPLE HAIG 15 Y	1 1 750ML	30	24	24	✓	0	0	0		140				
2609874	2701	SMIRNOFF VODKA P	1 12 500ML	140	0	0	0	0	0	0		70				
2672654	2824	DON JULIO	1 6 750ML	70	0	0	0	0	0	0						
2701349	2702	SMIRNOFF VODKA PET	1 12 1L	70	70	70	✓	0	0	0						
2793118	2287	BELLS SPECIAL RE	1 1 750ML	99	0	0	0	0	0	0		99				
2934705	750210	TANQUERAY GIN FL	1 12 750ML	20	0	0	0	0	0	0		20				
3044374	765862	SINGLETON OF DUF	6 1 750ML	19	19	19	✓	0	0	0						
3082917	773765	TANQUERAY ROYALE	1 12 750ML	60	60	60	✓	0	0	0						
3441510	774230	JOHNNIE WALKER BLONDE	1 12 750ML	80	80	80	✓	0	0	0						
3473396	789559	CASAMIGOS BLANCO	1 6 750ML	21	3	3	✓	0	0	0			18			
TOTALS:				549	296	296		0			329		24			

Signed on behalf of Spar:



Signature

HASSENTC

Signed on behalf of Transporter:

JBK142FS

Signature

Vehicle Reg. MLAMLI