



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

Invoice Number 9725105420	SAP Order 118088893	Sap Order Date 26.08.2024	Account Number 106210	GRV Required YES
Invoice Date 02.10.2024	PO Number 51020806100	Delivery Date 03.10.2024	Plant / Bay CN5/CN5143052	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148286 1 OTTERY ROAD, 7785, Philippi	Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148286 1 OTTERY ROAD 7785, Philippi	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
679415	J+B Rare	70	CAS	2,370.24	-840.00	-2,940.00	162,136.75	24,320.51	186,457.26
624146	Dalwhinnie	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
779277	Diaple	6	RTL	661.47			3,968.83	595.32	4,564.15
718608	JW Blue	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
733882	JW Gold Rsv	10	CAS	3,758.05		-1,060.00	36,520.45	5,478.07	41,998.52
762332	Talisker	1	CAS	4,820.82			4,820.82	723.12	5,543.94
728560	JW Aged 18 Yrs	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
765862	Btown - Singltn	10	CAS	2,974.04			29,090.35	4,363.55	33,453.90
760013	Smirn InRspasfr	15	CAS	1,562.58			23,288.75	3,493.31	26,782.06
782657	J+B Rare	14	CAS	1,419.12			19,667.69	2,980.15	22,647.84
779077	Gordon's SnstOr	14	CAS	1,720.35		-1,190.00	22,726.88	3,409.03	26,135.91
775990	Citroc Sar Citru	1	CAS	5,308.25			5,308.25	796.24	6,104.49
783163	Don Julio Blanc	8	CAS	3,967.81			31,742.46	4,761.37	36,503.83
784234	Don Julio Anejo	4	CAS	7,123.44			28,493.77	4,274.07	32,767.84
772368	JW Red	22	CAS	1,863.11			40,988.44	6,148.27	47,136.71

SPAR WESTERN CAPE DRY GOODS RECEIVED	
DATE:	03/10/24
NO. OF CASES:	03
CLAIM No:	
GATE PASS No:	
CHECKER:	
SIGNATURE:	

Sales Order Notes	Receipt From Diageo	Name NICO	Signature	Date 03/10/2024
Notes:	Receipt From Customer	Name	Signature	Date
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY				
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		440,155.00 15 % 66,023.26 506,178.30 0.00 ZAR		

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

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GRV DOCUMENT
Date Of Receiving: 3/10/24

GRV Number: 564317
Temperatures
Outside:
Front:
Middle:
Rear: :

P.O Number: 51020 Delivery Number: 1
Task Number: 417253

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

Transporter:
Invoice/Delivery number : 95480
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
2198606	679415	J & B RARE	1 12 750ML	70	70	70	✓ 0									
2528702	2145	DALWHINNIE 15 YO	6 1 750ML	1	1	1	✓ 0									
2528715	2070	DIMPLE HAIG 15 YO	1 1 750ML	6	6	6	✓ 0									
2536580	2691	JOHNNIE WALKER BLUE	6 1 750ML	1	1	1	✓ 0									
2589287	2719	JW GOLD LBL RESERVE WSKY	6 1 750ML	10	10	10	✓ 0									
2609874	2701	SMIRNOFF VODKA P	1 12 500ML	140	0	0	0				140					
2672653	2824	DON JULIO	6 1 750ML	45	0	0	0				45					
2793118	2287	BELLS SPECIAL RE	1 1 750ML	24	0	0	0				24					
2793126	708364	WHITE HORSE WHIS	1 12 750ML	70	0	0	0				70					
2793799	2141	TALISKER 10 YO	6 1 750ML	1	1	1	✓ 0									
2835427	2981	JOHNNIE WALKER 18YO	6 1 750ML	1	1	1	✓ 0									
3044374	765862	SINGLETON OF DUFFTOWN 12Y	6 1 750ML	10	10	10	✓ 0									
3047849	760013	SMIRNOFF RASPBERRY	1 12 750ML	15	15	15	✓ 0									
3078280	771126	J & B RARE GLASS	1 24 200ML	14	14	14	✓ 0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	14	14	14	✓ 0									
3125269	775990	CIROC SUMMER CITRUS	12 1 750ML	1	1	1	✓ 0									
3418158	3418158	DON JULIO BLANCO	1 1 750ML	48	8	48	40-									
3419228	3419228	DON JULIO ANEJO	1 1 750ML	24	4	24	20-									
3446068	772308	JOHNNIE WALKER RED LABEL 20	1 24 200ML	22	22	22	0									
TOTALS:				517	178	238	60-									279

Signed on behalf of Spar:


Signature

LANGRC

NICO

Vehicle Reg. HB3442FS

Signed on behalf of Transporter: