* 9 7 4 6 1 9 7 5

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
974619759?	118238887	05.11.2024	196210	YES

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
13.11.2024	76063011h00	14.11.2024	CN5/CN5!144022	Duty Paid

Invoice Address
SPAR WESTERN CAPE DC 16254,
Spar Distribution Centre,
ERF 148286 1 OTTERY ROAD, 7785, Philippi 14.

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 0200079094 / 350005
/
Customer VAT Number: 4770111336

08. Liquor Licence: RG0000385

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
752486	JW Red	75cl	12X01	192	CAS	2,663.66		-15,360.00	534,462.59	80,169.39	614,631.98
771708	Tanq Lndn Gin	75cl	12X01	300	CAS	3,122.49		-15,300.00	921,446.64	138,216.99	1,059,663.63

14. 11. 24
08:55
09H02
11H00

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 14/11/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: UANDA
SIGNATURE:

14/11/24 14/11/24
UANDA
UAnda

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes				
Notes:				
Receipt From Diageo	Name: Xaviel	Signature	Date: 14.11.23	
Receipt From Customer	Name	Signature	Date: 14/11/	

Taxable Value Rand	1,455,909.23	
Vat Rate	15 %	
Tax Amount Rand	218,386.38	
Total Due	1,674,295.61	
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: 14/11/24

Warehouse: 6 01

P.O Number: 76063 Delivery Number: 1
Task Number: 420415

GRV Number: 568738

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 : 9746197592
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
2328323	752486	JOHNNIE WALKER RED	1	12	750ML	192	192	192	0									
2710749	629312	TANQUERAY GIN	1	12	750ML	300	300	300	0									
TOTALS:						492	492	492	0									

Signed on behalf of Spar:

Signature NDLELENIWC

Signed on behalf of Transporter:

Signature XAVIER

Vehicle Reg. HYH487FS