

1/03/2024 @ 11:00

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cret
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number
976184650

SAP Order
117325472

Account Number
196210

GRV Required
YES

Invoice Date
07.03.2024

PO Number
31483805400

Delivery Date
11.03.2024

Plant / Bay
CNS

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

Delivery Address (9)
SHEFFIELD PARK, PHILLIP
32 OTTERY ROAD
7785, Philippi

Payment Terms
30 days from statement.
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

786425 Gordons Dry Gin 75cl 12X01 Local 1,200 CAS 1,761.12 -30,000.00 2,041,080.00 306,162.00

786407 Gordons Dry Gin 1L 12X01 Local 18 CAS 2,360.64 -849.78 41,641.74 6,246.26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

108274

[Signature]

11.03.24

Receipt From Customer

Name

Signature

Date

11/03/24
09H27
11H00

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: *11/03/24*
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: *[Signature]*
SIGNATURE: *[Signature]*

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



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: 11/03/24

P.O Number: 31483 Delivery Number: 1
Task Number: 403486

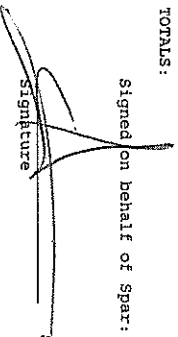
GRV Number: 54367
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 9746184650
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
2167216	786393	GORDONS GIN	1	12	750ML	1200	1200	1200	0									
2184720	1104122	GORDONS GIN OVL	1	12	1LT	18	18	18	0									
TOTALS:						1218	1218	1218	0									

Signed on behalf of Spar:


Signature STEPHANUSC

Signed on behalf of Transporter:


Signature JOSEPH

Vehicle Reg. HS2139FS