.2024 @ 11:00 19 * 9 7 4 6 1 8 5 6 *

INVOICE REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Number	SAP Order	Sap Order Date	Account Number	GRV Required
6185643	117403725	26.03.2024	196210	YES

Date	PO Number	Delivery Date	Plant / Bay	Order type
.03.2024	42023@05h00	28.03.2024	CN5/CN5;139673	Duty Paid

Address: SPAR WESTERN CAPE DC 16254, stribution Centre, 8286 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

oduct	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
25	Gordons Dry Gin 75cl	12X01 Local	480 ✓	CAS	1,761.12	-35,040.00	-16,905.60	793,392.00	119,008.80	912,400.80

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 28/03/24
NO. OF CASES: ...
CLAIM No: ...
GATE PASS No: ...
CHECKER: ...
SIGNATURE: ...

28 03 24
1117

NY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

s:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	793,392.00
Vat Rate	15 %
Tax Amount Rand	119,008.80
Total Due	912,400.80
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: 28/03/24

Warehouse: 6 01

P.O Number: 42023 Delivery Number: 2
Task Number: 404842

GRV Number: 545727

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 : 9746158643
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	480	480	480	0									
2755465	2915	JOHNNIE WALKER G	6	1	750ML	10	0	0	0				10					
3123919	779077	GORDONS GIN SUNS	1	12	750ML	28	0	0	0				28					
TOTALS:						518	480	480	0				38					

Signed on behalf of Spar:

Signature GROOTBOOMC

Signed on behalf of Transporter:

Signature NKOSIBONILE

Vehicle Reg. JB141FS