

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746190673	SAP Order 117732524	Sap Order Date 24.06.2024	Account Number 196210	GRV Required YES
Invoice Date 2009.2024	PO Number 03402805h00	Delivery Date 24.06.2024	Plant / Bay 1245	Order type Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Distribution Centre, 148286 1 OTTERY ROAD, 7785, Philippin	Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148286 1 OTTERY ROAD 7785, Philippin	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005	Customer VAT Number 477011335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
5425	Gordons Dry 6in 75cl	57	CAS	1,700.90	-1,425.00	-2,007.54	96,951.30	14,542.70	111,494.00
5425	Gordons Dry 6in 75cl	303	CAS	1,700.90			515,372.70	77,305.90	592,678.60
5425	Gordons Dry 6in 75cl	350,000	CAS	OUT OF STOCK					

22661x

07:28

07:33

12X100

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**SPAR WESTERN CAPE
DRY GOODS RECEIVED**

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

Order Notes	Receipt From Diageo
tes:	Receipt From Customer

Taxable Value Rand	15 %
Vat Rate	91,848.60
Tax Amount Rand	784,172.60
Total Due	ESD
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

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GRV DOCUMENT

Date Of Receiving: 27/06/24

Warehouse: 6 01

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

Transporter:

Invoice/Delivery number : 0673

Invoice Method. : VENDOR CASES

P.O Number: 89402 Delivery Number: 1

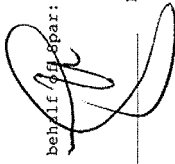
Task Number: 410956

GRV Number: 554923

Temperatures
Outside:
Front:
Middle:
Rear: :

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	360	360	360	0									
TOTALS:				360	360	360	0									

Signed on behalf of Spar:



Signature

ROSSPC

Signed on behalf of Transporter:

Signature

NA

Vehicle Reg. CA