TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746193282	SAP Order 117935113	Sap Order Date 19.08.2024	Account Number 196210	GRV Required YES
Invoice Date 21.08.2024	PO Number 28076@03h00	Delivery Date 24.08.2024	Plant / Bay 142267	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 0200079094 / 350005
/
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	520	CAS	1,725.90		-18,314.40	897,467.64	134,620.15	1,032,087.
789359	Gordons Dry Gin 75cl	12X01	980	CAS	1,725.90			1,691,381.31	253,707.19	1,945,088.
789359	Gordons Dry Gin 75cl	12X01	1,500.000	CAS	OUT OF STOCK					
789359	Gordons Dry Gin 75cl	12X01	420.000	CAS	OUT OF STOCK					

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 26/08/24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

26. 08. 24
09:12
9h17
11h00
414773

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo	Xavier		26-08-24
Receipt From Customer			

Taxable Value Rand	2,588,848
Vat Rate	15
Tax Amount Rand	388,327.
Total Due	2,977,176
ESD	0
Currency	

Signing this document is a legal requirement

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: 26/08/24

Warehouse: 6 01

P.O Number: 32329 Delivery Number: 1
Task Number: 414795

GRV Number: 560693

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 : 193282
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
3470049	GORD750	GORDONS GIN LOND	1	12	750ML	1920	1500	1500	0						420			
TOTALS:						1920	1500	1500	0						420			

Signed on behalf of Spar:

Signature ERASMUSDC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA