



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

|                                                                                                                         |                                                                                              |                                                                                                         |                              |                         |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|
| Invoice Number<br>0745145608                                                                                            | SAP Order<br>118177364                                                                       | Sap Order Date<br>18.10.2024                                                                            | Account Number<br>105710     | GRV Required<br>VAT     |
| Invoice Date<br>25.10.2024                                                                                              | PO Number<br>6562401100                                                                      | Delivery Date<br>28.10.2024                                                                             | Plant / Bay<br>005/045043554 | Order type<br>Duty Paid |
| Invoice Address<br>SPAR WESTERN CAPE DC 16254,<br>Spar Distribution Centre,<br>ERF 148286 1 OTTERY ROAD, 7735, PHILIPPI | Delivery Address<br>SPAR WESTERN CAPE DC 16254<br>ERF 148286 1 OTTERY ROAD<br>7735, PHILIPPI | Payment Terms<br>30 days from statement<br>Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |                              |                         |

Product Description

QTY Price UOM 60000385 List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl Vat

707266 Smirnoff 1818 75cl 12X01 1.157 CAS 1.697.55 -11.570.00 -53.222.00 1,899,272.54 284,890.88 2,184,163.42

707266 Smirnoff 1818 75cl 12X01 343.000 CAS OUT OF STOCK

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

28 10 24  
9:17  
9:22  
5:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |      |           |      |
|-------------------|-----------------------|------|-----------|------|
| Sales Order Notes | Receipt From Diageo   | Name | Signature | Date |
|                   | Receipt From Customer | Name | Signature | Date |

Taxable Value Rand 1,899,272.54  
Vat Rate 15%  
Tax Amount Rand 284,890.88  
Total Due 2,184,163.42  
ESD 0.00  
Currency ZAR

SPAR WESTERN CAPE  
 V.A.T REG: 67/01572/06  
 32 OTTERY ROAD, SHEF-PARK, PHILLIPPI, 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: 28/10/24

GRV Number: 566963  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

P.O Number: 65624 Delivery Number: 1  
 Task Number: 419102

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

Transporter:  
 Invoice/Delivery number : 9746196608  
 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 |
|---------|-------------|-----------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
|         | 2174859     | 741169 SMIRNOFF VODKA | 1 12 750ML     | 1500      | 1157        | 1157         | 0         |             |              |           |              |               | 343         |               |            |             |
| TOTALS: |             |                       |                | 1500      | 1157        | 1157         | 0         |             |              |           |              |               | 343         |               |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

MOOSRC

XAVIER

Vehicle Reg. HVH496FS