

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

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Invoice Number 074610070	SAP Order 118913047	Sap Order Date 20.10.2024	Account Number 106210	GRV Required VAT
Invoice Date 31.10.2024	PO Number 7705701100	Delivery Date 04.11.2024	Plant / Bay CNS/CNS143730	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254 SPAR Distribution Centre, ERF 146286 POTTERY ROAD, 7705, Potloup	Delivery Address SPAR WESTERN CAPE DC 16254 ERF 146286 1 POTTERY ROAD 7705, Potloup	Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: A77051133		

Product	Description	L	QTY	Ice	UOM	600000385	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
707266	Smirnoff 1010 75cl		750		CAS		1,697.55	-7,500.00	-34,500.00	1,231,161.98	184,574.29	1,415,836.27
702594	Vat 69 75cl		140		CAS		1,872.66			262,172.30	39,325.85	301,498.15

419.59

SPAR WESTERN CAPE
PAID 04-11-2024
DRIVER: H95601189
DATE: 04-11-2024
NO. OF COPIES: 1
CLAIM NO: 1
CATE: 1
CENTER: 1

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
Notes:	Taxable Value Rand 1,493,334.28 Vat Rate 15 % Tax Amount Rand 224,000.14 Total Due 1,717,334.42 ESD 0.00 Currency ZAR			

Signing this document is a legal requirement

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERRY ROAD, SHEP-PARK, PHILIPPI, 7700, MIA REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT

Date Of Receiving: 4/11/24

Warehouse: 6 01

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

P.O Number: 72057 Delivery Number: 1
 Task Number: 419592

GRV Number: 567660

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

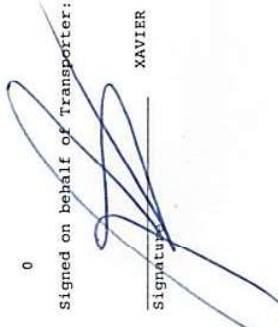
Transporter:
 Invoice/Delivery number : 6196979
 Invoice Method. . . . : VENDOR CASES

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 Ordered
2174859	741169	SMIRNOFF VODKA	1 12 750ML	750	750	750	0									
3421348		VAT 69 WHISKEY 750ML	1 12 750ML	140	140	140	0									
3482921	793528	GORDONS RTD GIN	1 24 440ML	900	0	0	0									
3484408	793544	GORDONS RTD GIN&	1 24 440ML	900	0	0	0									
TOTALS:				2690	890	890	0									

Signed on behalf of Spar:


 Signature SANDONDOSC

Signed on behalf of Transporter:


 Signature XAVIER

Vehicle Reg. HVH496FS