TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746196979	118213947	29.10.2024	196210	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
31.10.2024	72057@11h00	04.11.2024	CN5/CN5:143750	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
Liquor Licence: RG0000385

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
787256	Smirnoff 1818	75cl	12X01	750	CAS	1,697.55	-7,500.00	-34,500.00	1,231,161.98	184,674.29	1,415,836.27
782594	Vat 69	75cl	12X01	140	CAS	1,872.66			262,172.30	39,325.85	301,498.15

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 04-11-2024
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: Hgcwalisa
SIGNATURE: [signature]

04 11 24
8:33
8:38

04 11 24
8:33 11:00

419590

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	Hgcwalisa	[signature]	04-11-24
Receipt From Customer			

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 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: 4/11/24

Warehouse: 6 01

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

GRV Number: 567660

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 : 6196979
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	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				900					
3484408	793544	GORDONS RTD GIN&	1	24	440ML	900	0	0	0				900					
TOTALS:						2690	890	890	0				1800					

Signed on behalf of Spar:

Signature SANDONDOSC

Signed on behalf of Transporter:

Signature XAVIER

Vehicle Reg. HYH496FS