

DEPOSIT

Cony Tax Invoice

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746156673	14828629	21.11.2024	106413	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
22.11.2024	87215811400	28.11.2024	CNS/CNS1144396	Outv Paid
Invoice Address	Delivery Address			
SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148286 1 OTTERY ROAD, 7705, Pottlippi	SPAR WESTERN CAPE DC 16254 ERF 148286 1 OTTERY ROAD 7705 Pottlippi			
Payment Terms		Bank :		
30 days from statement		CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005		



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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782394	Vat 59	75	12X01	630	1,072.65	-18,900.00	1,160,875.36	174,131.30	1,335,006.66
Notes: ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY Diageo 11 H00028 11 24 75 SPAR WESTERN CAPE DRY GOODS RECEIVED DATE: 28/11/24 NO. OF CASES: 630 CLAIM NO: GATE PASS NO: CHECKER: SIGNATURE: John Signature Date 18.11.24 Taxable Value Rand 1,160,875.36 Vat Rate 15% Tax Amount Rand 174,131.30 Total Due 1,335,006.66 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, NLA REG# RG38
 P.O. BOX 18234, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

Warehouse: 6 01

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

Transporter:
 Invoice/Delivery number : 9746198673
 Invoice Method. : VENDOR CASHES

GRV DOCUMENT
 Date Of Receiving: 28/11/24
 P.O Number: 87215 Delivery Number: 1
 Task Number: 421439

GRV Number: 570189

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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
3421348		VAT 69 WHISKEY 750ML	1	12	750ML	630	630	630	0									
TOTALS:						630	630	630	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ DYANISC

Signature _____ JOHN

Vehicle Reg. HS2129 FS