



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

Invoice Number	118405649	SAP Order	118405649	Sap Order Date	22.12.2024	Account Number	106210	GRV Required	VES
Invoice Date	24.12.2024	PO Number	1726305h00	Delivery Date	27.12.2024	Plant / Bay	CNS/CNS/145123	Order type	Duty Paid
Invoice Address	SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 140266 1 OTTERY ROAD, 7185, PHILLIPPI								
Delivery Address	SPAR WESTERN CAPE DC 16254, ERF 140266 1 OTTERY ROAD, 7185, PHILLIPPI								
Payment Terms	30 days from statement								
Bank	CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005								
Customer VAT Number	4770111235								

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789420	Gordons Dry Gin 1L	12X01		2,400.35		-2,250.00	106,125.00	15,918.88	122,044.74
787582	CM SpicedGold S 75cl	12X01		1,835.59		-3,150.00	272,187.94	40,828.19	313,016.13
752486	JW Red 75cl	12X01		2,853.66		-10,240.00	324,262.31	48,639.35	372,901.66
778831	Don Julio Repos 75cl	06X01 (2022)		5,297.37			379,815.58	55,522.35	425,438.93
741476	Ciroc Pine Spr 75cl	06X01		2,654.12		-1,062.26	12,208.42	1,831.26	14,039.68
741475	Ciroc Apple 75cl	06X01		2,654.12		-1,062.20	12,208.42	1,831.26	14,039.68
539154	CIROC MANGO 12X750ML LIGHT LABELLED	1		5,308.25		-424.87	23,981.30	3,597.29	27,579.19
760013	Saïrn Infusio 75cl	12X01		1,510.79		-180.00	47,963.79	7,194.57	55,158.36
760014	Saïrn Infusio 75cl	12X01		1,610.79		-360.00			

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 27/12/24
NO. OF CASES: 24
CLAIM No: 08:10
GATE PASS No: 8:15
CHECKER: 5:00
SIGNATURE: [Signature]

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	1,174,637.70
Vat Rate	15%
Tax Amount Rand	176,195.65
Total Due	1,350,833.36
ESD	0.00
Currency	ZAR

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 27/12/24

GRV Number: 572690

P.O Number: 17263 Delivery Number: 1
 Task Number: 423194

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 9746200559
 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
2184720	1104122	GORDONS GIN OVL	1 12 1LT	45	45	45	✓	0	✓	0						
2270317	741180	SPICED GOLD RUM 750ML	1 12 750ML	150	150	150	✓	0	✓	0						
2328323	752486	JOHNNIE WALKER RED	1 12 750ML	128	128	128	✓	0	✓	0						
2672654	2824	DON JULIO	1 6 750ML	70	70	70	✓	0	✓	0						
2732634	2880	CIROC PINEAPPLE	6 1 750ML	5	5	5	✓	0	✓	0						
2777558	2948	CIROC APPLE	6 1 750ML	5	5	5	✓	0	✓	0						
2824743	3003	CIROC MANGO	12 1 750ML	1	1	1	✓	0	✓	0						
3047849	760013	SMIRNOFF RASPBERRY	1 12 750ML	15	15	15	✓	0	✓	0						
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	30	30	30	✓	0	✓	0						
TOTALS:				449	449	449										

Signed on behalf of Transporter:

Signed on behalf of Spar:


 Signature


 Signature

Vehicle Reg. HB3442FS