

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

Invoice Number 0740000000	SAP Order 110451201	Sap Order Date 31.12.2024	Account Number -95010	GRV Required YES
Invoice Date 30.12.2024	PO Number 1943600500	Delivery Date 31.12.2024	Plant / Bay CNS/CNS145187	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148236 1 OTTERY ROAD, 7785, PHILIPP	Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148236 1 OTTERY ROAD 7785, PHILIPP	Payment Terms 30 days from statement	Bank: CITIBANK N A SOUTH AFRICA SANDTON 020075034 / 350005	

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
767269	Swirloff 1810	20cl	CAS	2,032.76	-4,458.00	-720.00	147,076.06	22,061.82	165,140.68
771708	Tang Lndn 6in	75cl	CAS	3,122.49		-1,020.00	56,971.78	8,545.77	55,517.55
762332	Talisker	75cl	CAS	4,820.82			9,641.64	1,446.25	11,087.89
723550	JW Aged 18 Yrs	75cl	CAS	7,914.17			15,828.33	2,374.25	18,202.58
750210	Tang Fir Sylla	75cl	CAS	3,122.49	-4,458.00	-1,020.00	56,971.77	8,545.77	55,517.54
760014	Swirnf InP-Croy	75cl	CAS	1,610.79		-350.00	47,963.79	7,194.57	55,158.36
764183	Don Julio 1542	75cl	CAS	24,749.96			45,459.92	7,424.99	56,924.91
772308	JW Red	20cl	CAS	1,853.11			22,357.33	3,353.60	25,710.93
785009	Casamigos Repos	75cl	CAS	4,366.80			43,668.02	6,460.20	49,528.22

OUT OF STOCK
OUT OF STOCK

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 31-12-24
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER: NLS/SGN
SIGNATURE: AAT

12 24 7374
05H00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MSW/100	Signature 	Date 31/12/23
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	445,331.44
Vat Rate	15 %
Tax Amount Rand	57,407.22
Total Due ESD	516,788.66
Currency	0.00

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

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GRV DOCUMENT

Date Of Receiving: 31/12/24

P.O Number: 19436 Delivery Number: 1
Task Number: 423341

GRV Number: 572932

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 9745200725
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
2528715	2070	DIMPLE HAIG 15 Y	1	1	750ML	6	0	0	0	0	0	0	0	0	0	0	0	0
2564993	2788	SMIRNOFF 1818 PET	4	12	200ML	72	72	72	✓	0	0	0	0	0	0	0	0	0
2710749	629312	TANQUERAY GIN	1	12	750ML	20	20	20	✓	0	0	0	0	0	0	0	0	0
2793799	2141	TALISKER 10 YO	6	1	750ML	2	2	2	✓	0	0	0	0	0	0	0	0	0
2835427	2981	JOHNNIE WALKER 18YO	6	1	750ML	2	2	2	✓	0	0	0	0	0	0	0	0	0
2934705	750210	TANQUERAY GIN FLOR DE SEV	1	12	750ML	20	20	20	✓	0	0	0	0	0	0	0	0	0
3047853	760014	SMIRNOFF PINEAPPLE	1	12	750ML	30	30	30	✓	0	0	0	0	0	0	0	0	0
3419228	3419228	DON JULIO ANEJO	1	1	750ML	20	0	0	0	0	0	0	0	0	0	0	0	0
3420307	3420307	DON JULIO 1942 750ML	1	1	750ML	12	12	12	✓	0	0	0	0	0	0	0	0	0
3446068	772308	JOHNNIE WALKER RED LABEL 20	1	24	200ML	12	12	12	✓	0	0	0	0	0	0	0	0	0
3472062	789609	CASAMIGOS TEQ REPOSADO 750M	1	6	750ML	10	10	10	✓	0	0	0	0	0	0	0	0	0
TOTALS:						206	180	180	0	0	0	0	0	0	0	0	0	0

Signed on behalf of Spar:

Signed on behalf of Transporter:

SANDONDOSC

NA

Vehicle Reg. CA

Signature

Signature