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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746203130	118637753	21.02.2025	196210	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.02.2025	55260@11h00	26.02.2025	CN5/CN5 146260	Duty Paid

Invoice Address
SPAR WESTERN CAPE DC 16254,
Spar Distribution Centre,
ERF 148266 1 OTTERY ROAD, 7785, Philippi

Delivery Address
SPAR WESTERN CAPE DC 16254
ERF 148266 1 OTTERY ROAD
7785, Philippi
Liquor Licence: 21346

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
796307	Smir100&Guarana 250ml CAN 24X01	2,240 ✓	CAS	281.71			631,023.68	94,653.55	725,677.23
796307	Smir100&Guarana 250ml CAN 24X01	0.000							
796307	Smir100&Guarana 250ml CAN 24X01	0.000							
796493	Smr Ice Brry Tw 440ml CAN 24X01.	1,260 ✓	CAS	408.52			514,732.58	77,209.89	591,942.47
796307	Smir100&Guarana 250ml CAN 24X01	2,240.000	CAS	OUT OF STOCK					

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 26/02/25
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

26/02/25
07H30
06H00

JOHN
26/02/25
Time of Arrival at Security: 07:43
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:
HD 4916 fs

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,145,756.26
Vat Rate	15 %
Tax Amount Rand	171,863.44
Total Due	1,317,619.70
ESD	0.00
Currency	

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: 021-6500000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 26/02/25

Warehouse: 6 01

P.O Number: 53260 Delivery Number: 1
Task Number: 427091

GRV Number: 578708

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746203109
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
2559979	796307	SMIRNOFF DBL/BLC	1	24	250ML	2400	2240	2240	0						160			
2842784	796503	SMIRNOFF STORM B	1	24	440ML	1350	1260	1260	0						90			
TOTALS:						3750	3500	3500	0						250			

Signed on behalf of Spar:

Signature MKWAMBISC

Signed on behalf of Transporter:

Signature JOHN

Vehicle Reg. HYY496FS