

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746174378	Sap Order 116603211
Invoice Date 30.08.2023	Purchase Order No 18477@05H00

Duplicate - for information purposes only

Sap Order Date 24.08.2023	Account Number 196210	
Delivery Date 01.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR WESTERN CAPE DC 16254
THE SPAR GROUP LIMITED
Spar Distribution Centre
PO Box 250
7441 PHILIPPI
Customer VAT Number:

Delivery Address
SPAR PHILIPPI DC (G)
THE SPAR GROUP LIMITED
SHEFFIELD PARK, PHILIPPI
32 OTTERY ROAD
7785 Philippi
Liquor Licence :

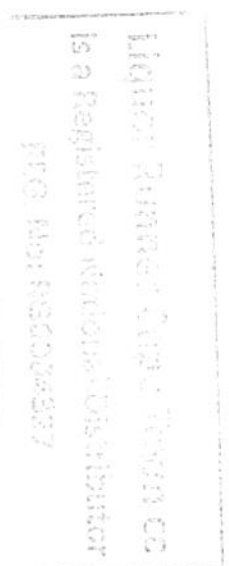
Payment Terms
14 days from Invoice Date
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
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786393 Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
Subtotal								107,654.40



Date: 01/09/23
Time of Arrival at Security: 08:32
Time of Arrival at Receiving:
Scheduled Time:
Departure Time:



Sales Order Notes:

Taxable Amount	ZAR	107,654.40
VAT Rate	15 %	
Tax Amount	ZAR	16,148.16
Total Due	ZAR	123,802.56
ESD		0.00



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERRY ROAD, SHEFF-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: 1/09/23

P.O Number: 18477 Delivery Number: 1

Task Number: 390074

GRV Number: 524385

Temperatures

Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 9746174378
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
2171137	786393	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
TOTALS:				210	210	210	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ERASMUSDC

Signature _____ MAX

Vehicle Reg. PFU18FS