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TAX INVOICE

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DIAGEO

Invoice Number 9746175778	Sap Order 116706531
Invoice Date 25.09.2023	Purchase Order No 100#000014669

Sap Order Date 21.09.2023	Account Number 195806	
Delivery Date 27.09.2023	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
ULTRA GREEN POINT
ULTRA WHOLESale LIQUORS
ROBINSON LIQUORS (PTY) LTD
PO Box 19083
8001 GREEN POINT
Customer VAT Number: 4280101561

Delivery Address
Ultra Liquors Green Point (G)
ULTRA WHOLESale LIQUORS
GREEN POINT
CNR MAIN RD & VARNEY STREET
8001 Green Point
Liquor Licence :

Payment Terms
COD EFT Pmt due 24hrs after
Del
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
786425	Gordons Dry Gin 75cl	180	CAS	1,761.12		-15,840.00	301,161.60	45,174.24	346,335.84
786393	Gordons Dry Gin 20cl	5	CAS	512.64		-125.00	2,438.20	365.73	2,803.93
786506	Gordons Dry Gin 5cl	3	CAS	1,276.80			3,830.40	574.56	4,404.96
Subtotal							307,430.20		

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Handwritten signature and date 27/09/2023

Sales Order Notes:



Taxable Amount	ZAR	307,430.20
VAT Rate	15 %	
Tax Amount	ZAR	46,114.53
Total Due	ZAR	353,544.73
ESD		0.00

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TAX INVOICE

21/09/2023

05:08

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DIAGEO

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Invoice Number 9746175783	Sap Order 116705401
Invoice Date 25.09.2023	Purchase Order No 32619@05h00

Sap Order Date 21.09.2023	Account Number 196210	
Delivery Date 27.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address

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

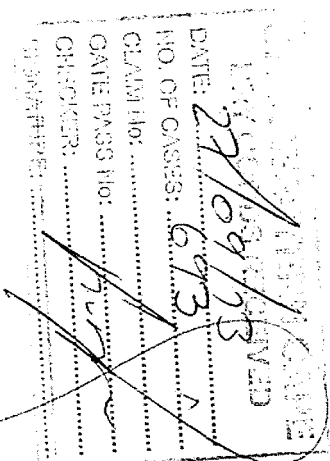
Delivery Address

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

Payment Terms

30 days from statement
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
786425	Gordons Dry Gin 75cl	600	CAS	1,761.12	-15,000.00	-21,132.00	1,020,540.00	153,081.00	1,173,621.00
786393	Gordons Dry Gin 20cl	80	CAS	512.64	-1,200.00		39,811.20	5,971.68	45,782.88
786483	Pimms 75cl	13	CAS	1,526.28			19,841.64	2,976.25	22,817.89
							Subtotal		1,080,192.84



05:08
05:10
05:00

RECEIVED
27.09.2023
05:08

Sales Order Notes:

Taxable Amount	ZAR	1,080,192.84
VAT Rate	15 %	
Tax Amount	ZAR	162,028.93
Total Due	ZAR	1,242,221.77
ESD		0.00



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

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Warehouse: 6 01

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

GRV DOCUMENT
Date Of Receiving: 27/09/23
P.O Number: 32619 Delivery Number: 1
Task Number: 391824

GRV Number: 527170
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746175783
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
2167216	786893	GORDONS GIN	1	12	750ML	600	600	600	0									
217137	786893	GORDONS GIN LONDON DRY	1	12	200ML	80	80	80	0									
2184702	786483	PIWMS NO1 CUP	1	12	750ML	13	13	13	0									
TOTALS:						693	693	693	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ DYANISC

Signature _____ JOSEPH

Vehicle Reg. HS2139FS

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Invoice Number 9746175616	Sap Order 116695628
Invoice Date 22.09.2023	Purchase Order No 19.09.2023

Sap Order Date 19.09.2023	Account Number 352306	
Delivery Date 25.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Invoice Address

ULTRA LIQUORS VREDENDAL
UP TO DATE LIQUOR STORES PTY LTD
1 VOORTREKKER STREET
8160 VREDENDAL
SOUTH AFRICA
Customer VAT Number: 4100292657

Delivery Address

ULTRA LIQUORS VREDENDAL (G)
UP TO DATE LIQUOR STORES PTY LTD
VREDENDAL
1 VOORTREKKER STREET
8160 VREDENDAL
Liquor Licence :

Payment Terms

COD EFT Pmt due 7 day after
Del
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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786425	Gordons Dry Gin 75cl	12X01	Local	1,761.12		-880.00	16,731.20	2,509.68	19,240.88
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Subtotal

16,731.20

UP TO DATE Liquor Stores (PTY) LTD T/A

Ultra Vredendal

1 Voortrekker Road

Vredendal

8160

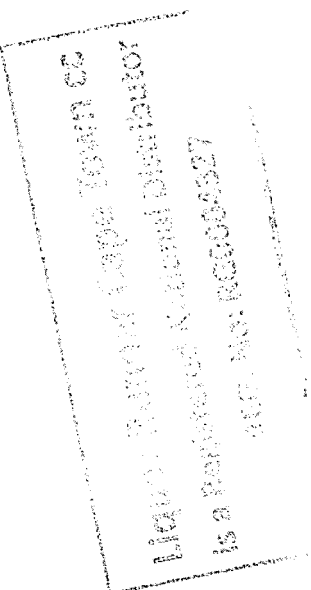
IT: 9811308131

VAT: 4100292657

Reg: 2018/387895/07

info@uptodateultra.co.za

Rec: Elismé 27/09



Sales Order Notes:



Taxable Amount	ZAR	16,731.20
VAT Rate	15 %	
Tax Amount	ZAR	2,509.68
Total Due	ZAR	19,240.88
ESD		0.00