INVOICE REPRINT

Copy Tax Invoice

DIAGEO

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

Number	SAP Order	Sap Order Date	Account Number	GRV Required
178307	116741590	02.10.2023	196216	YES
Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
0.2023	3741409554800	10.10.2023	CN5	Duty Paid

Address: SPAR WESTERN CAPE DC 16264, ribution Centre, 86 1 OTTERY ROAD, 7785, Philippi

Delivery Address(G): SPAR PHILLIPI DC (G) SHEFFIELD PARK, PHILLIPI 32 OTTERY ROAD 7785, Philippi

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005
/
Customer VAT Number: 4770111336

duct Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Gordons Dry Gin 75cl	12X01 Local	1,200	CAS	1,761.12	-30,000.00	-42,264.00	2,041,080.00	306,162.00	2,347,242.00

10 1200

35268

10/10/23

05:07

05H14

04H00

Diageo

04H00

35414

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 10/10/23
NO. OF CASES: 1200
CLAIM No: ....
GATE PASS No: ....
CHECKER: ....
~~SIGNATURE:~~ ....

Ergo

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes

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

Taxable Value Rand	2,041,080.00
Vat Rate	15 %
Tax Amount Rand	306,162.00
Total Due	2,347,242.00
ESD	0.00
Currency	ZAR

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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: 021-6900000 FAX: 021-6900371

GRV DOCUMENT
Date Of Receiving: 10/10/23

Warehouse: 6 01

P.O Number: 37414 Delivery Number: 1
Task Number: 392668

GRV Number: 528459

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746176387
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
2167216	786393	GORDONS GIN	1	12	750ML	1200	1200	1200	0									
TOTALS:						1200	1200	1200	0									

Signed on behalf of Spar:

_____________________ DYANISC
Signature

Signed on behalf of Transporter:

_____________________ XAVIER
Signature

Vehicle Reg. HYH496FS