

TAX INVOICE

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DIAGEO

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Invoice Number 9746174379	Sap Order 116600747
Invoice Date 30.08.2023	Purchase Order No 18074@05h00

Sap Order Date 23.08.2023	Account Number 196210	
Delivery Date 01.09.2023	Plant/Bay CNS/	Order Type Duty Paid

Diegeo 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
786425	Gordons Dry Gin 75cl 12X01 Local	1.980	CAS	1,761.12	-49,500.00	-69,735.60	3,367,782.00	505,167.30	3,872,949.30
							Subtotal	3,367,782.00	

Date: 01/09/23
Time of Delivery: 05:30
Time of Arrival: 05:30
Schedule: 05:30
Time of Arrival: 05:30

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 01/09/23
NO. OF CASES: 2
CLAIM No: 1
GATE PASS No: 1
CHECKER: 1
SIGNATURE: 1

Signature of the Receiver
Date of Receipt: 01/09/23
Time of Receipt: 05:30

Sales Order Notes:



Taxable Amount	ZAR	3,367,782.00
VAT Rate	15 %	
Tax Amount	ZAR	505,167.30
Total Due	ZAR	3,872,949.30
ESD		0.00

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NIA 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: 18074 Delivery Number: 1
 Task Number: 390075

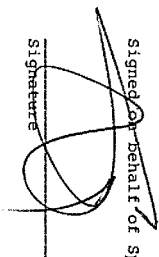
GRV Number: 524387
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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

Transporter:
 Invoice/Delivery number : 9746174379
 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	786393	GORONS GIN	1	12	750ML	1980	1980	1980	0									
TOTALS:						1980	1980	1980	0									

Signed on behalf of Spar:



 MKNAMBISC
 Signature

Signed on behalf of Transporter:

 JONATHAN
 Signature

Vehicle Reg. HG322FS