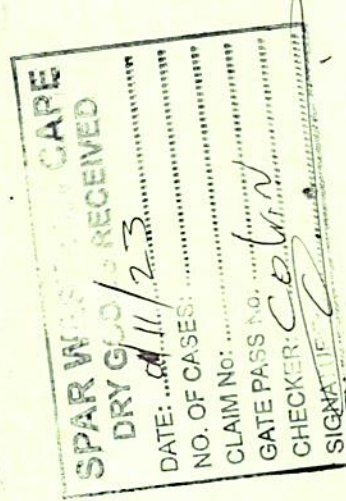


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 46177519	SAP Order 116833206	Sap Order Date 25.10.2023	Account Number 196210	GRV Required YES
Invoice Date 1.10.2023	PO Number 5054305h00	Delivery Date 01.11.2023	Plant / Bay CNS	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Distribution Centre, 48286 1 OTTERY ROAD, 7785, Philippi		Delivery Address SPAR PHILLIPPI DC (6) SHEFFIELD PARK, PHILLIPPI 32 OTTERY ROAD 7785, Philippi		

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
425	Gordons Dry 6in 75cl	1,560	CAS	1,761.12			2,692,404.00	403,860.60	3,096,264.60
393	Gordons Dry 6in 20cl	210	CAS	512.64	-3,350.00		104,294.40	15,644.16	119,938.56
407	Gordons Dry 6in 1L	6	CAS	2,360.64		-283.26	13,880.58	2,082.09	15,962.67



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

es Order Notes

Receipt
From
Diageo

Name

Signature

Date

01/11/23

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 2,810,578.99
Vat Rate 15 %
Tax Amount Rand 421,586.85
Total Due 3,232,165.83
ESD
Currency 0.00

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

GRV Number: 530968

Temperatures
Outside:
Front:
Middle:
Rear: :

GRV DOCUMENT
Date Of Receiving: 1/11/23

P.O Number: 50543 Delivery Number: 1
Task Number: 394453

Warehouse: 6 01

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

Transporter:
Invoice/Delivery number : 974617519
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	GORDONS GIN	1 12 750ML	1560	1560	1560	0	0	0	0	10					
2171137	786393	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0	0	0	0	120					
2184702	786483	PIMMS NO1 CUP	1 12 750ML	6	6	6	0	0	0	0	6					
2184720	1104122	GORDONS GIN OVL	1 12 1LT	120	0	0	0	0	0	0	140					
2710749	629312	TANQUERAY GIN	1 12 750ML	6	0	0	0	0	0	0	140					
2968593	750062	CAOL ILA 12YO	1 6 750ML	140	0	0	0	0	0	0	70					
3112487	68213	GORDONS GIN LOND	1 12 750ML	70	0	0	0	0	0	0	486					
3123915	779054	GORDONS GIN PINK	1 12 750ML	2262	1776	1776	0	0	0	0						
3123919	779077	GORDONS GIN SUNS	1 12 750ML													

TOTALS:

Signed on behalf of Spar:

STEPHANUSC

Signature

Signed on behalf of Transporter:

JOHN

Signature

Vehicle Reg. CJ16325