

TAX INVOICE

REPRINT

* 9 7 4 6 1 7 8

Copy Tax Invoice

DIAGEO

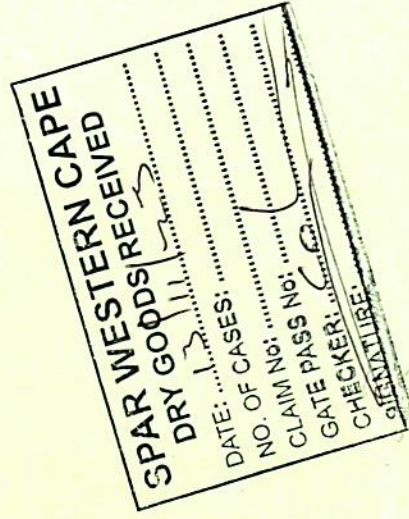
Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 0746178213	SAP Order 115864355	Sap Order Date 02.11.2023	Account Number 196210	GRV Required YES
Invoice Date 09.11.2023	PO Number 54832805h00	Delivery Date 13.11.2023	Plant / Bay CN5	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148286 1 OTTERY ROAD, 7785, Phillipi		Delivery Address SPAR PHILLIPI DC (6) SHEFFIELD PARK, PHILLIPI 32 OTTERY ROAD 7785, Phillipi		

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
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

786425 Gordons Dry Gin 75cl 12X01 Local	2.040	CAS	1,761.12	-189,985.20	-71,848.80	3,330,850.80	499,627.62	3,830,478.42
---	-------	-----	----------	-------------	------------	--------------	------------	--------------



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	3,330,850.80
Vat Rate	15
Tax Amount Rand	499,627.62
Total Due ESD	3,830,478.42
Currency	ZAR

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 13/11/23

Warehouse: 6 01

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

Transporter:
Invoice/Delivery number : 9746178213
Invoice Method. . . . : VENDOR CASES

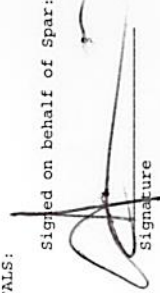
P.O Number: 54832 Delivery Number: 1
Task Number: 395404

GRV Number: 532209

Temperatures
Outside:
Front:
Middle:
Rear: :

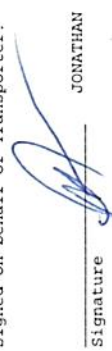
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	2167216 786393	GORDONS GIN	1 12 750ML	2040	2040	2040	0									
TOTALS:				2040	2040	2040	0									

Signed on behalf of Spar:


Signature

STEPHANUSC

Signed on behalf of Transporter:


Signature

JONATHAN

Vehicle Reg. HGG322SS