

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 074474858	SAP Order 14440074	Sap Order Date 19.10.2023	Account Number 006218	GRV Required YES
Invoice Date 17.10.2023	PO Number 4881205000	Delivery Date 19.10.2023	Plant / Bay 005	Order type Dry Paid
Invoice Address SPAR WESTERN CAPE 345X Gordon's Dry Gin 12 345X Gordon's Dry Gin 12	Delivery Address SPAR WESTERN CAPE 345X Gordon's Dry Gin 12 345X Gordon's Dry Gin 12	Payment Terms 30 days from statement	Bank CITIBANK N.A SOUTH AFRICA SANCTOY 0700070304 / 360005	Customer VAT Number: 477011335

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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786407 Close Gordons Dry Gin 75cl	600	CS	1,761.12	-15,000.00	-21,132.00	1,026,548.00	153,081.06	1,179,629.06
786407 Close Gordons Dry Gin 75cl	600	CS	1,761.12	-1,520.00	-235.05	47,190.00	7,077.12	54,267.12
786407 Close Gordons Dry Gin 75cl	600	CS	1,761.12	-1,520.00	-235.05	11,567.15	1,735.67	13,302.82

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 19/10/23
NO. OF CASES:
CLAIM No:
GATE PASS No:
CHECKER:
SIGNATURE:

19/10/23
06:01
06:10
06:00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
		John		19/10/23	1,079,207	15	161,939	1,241,146		

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 DOCUMENT
Date Of Receiving: 19/10/23

P.O Number: 43542 Delivery Number: 1
Task Number: 393475

GRV Number: 529568
Temperatures
Outside:
Front:
Middle:
Rear: :

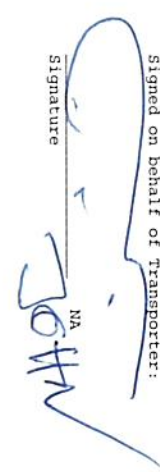
Warehouse: 6 01
Vendor code: 007730 DIAGEO SA-SPRITS
Address: MAGNA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746176868
Invoice Method. . . . : VENDOR CASHES

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 Stock	Expired Stock	Wrong Item	Not Ordered
2167216	786393	GORDONS GIN	1	12	750ML	600	600	600	0									
2171137	786393	GORDONS GIN LONDON DRY	1	12	200ML	95	95	95	0									
2184720	1104122	GORDONS GIN OVL	1	12	1LT	5	5	5	0									
3112487	68213	GORDONS GIN LOND	1	6	750ML	10	0	0	0						10			
TOTALS:						710	700	700	0						10			

Signed on behalf of Spar:

Signature MAHLONBEC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA
45212945