TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0748176856	[illegible]	12.10.2023	106218	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.10.2023	4354200500	19.10.2023	CN5	Duty Paid

Invoice Address
SPAR WESTERN CAPE DC 18254,
Spar Distribution Centre.
ERF 148206 1 OTTERY ROAD, 7785, Philippi

Delivery Address
SPAR PHILLIPI DC (8)
SHEFFIELD PARK, PHILLIPI
32 OTTERY ROAD
7785, Philippi

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786425	Gordons Dry Gin 75cl	12X01 Local	600	CAS	1,761.12	-15,000.00	-21,132.00	1,020,540.00	153,081.00	1,173,621.
786393	Gordons Dry Gin 20cl	12X01 Local	95	CAS	512.64	-1,520.00		47,180.80	7,077.12	54,257.
786407	Gordons Dry Gin 1L	12X01 Local	5	CAS	2,360.64		-236.05	11,567.15	1,735.07	13,302.

345X@POL INFO ID
345X

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
06H10
06H00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Name	Signature	Date
Notes:	Receipt From Diageo	John		19/10/23
	Receipt From Customer			

Taxable Value Rand	1,079,287
Vat Rate	15
Tax Amount Rand	161,893.
Total Due	1,241,18
ESD	0
Currency	

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 19/10/23

Warehouse: 6 01

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

GRV Number: 529568

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 : 9746176868
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	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 MAHLOMBEBC

Signed on behalf of Transporter:

Signature NA JOHN

HSZ129HS

Vehicle Reg. CA