

RECEIVED

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent,
City, Midrand, 2090
City Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 04.12.2023	PO Number 58338905402	Delivery Date 05.12.2023	Plant / Bay CNS	GRV Required YES	Order type B2B208258
SAP Order 116887829		Account Number 196210		Building 3, Maxwell Park, Magwa Crescent, City, Midrand, 2090 City Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230	

Invoice Address SPAR WESTERN CAPE DC 6254, 5399 Distribution Centre, Erf 49266 OTTERY ROAD, 7705, PHILIPPI	Delivery Address (G) SPAR WESTERN CAPE (G) 3-ETFIELD PARK, PHILIPPI 32 OTTERY ROAD 7705, PHILIPPI	Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350305 / Customer VAT Number: 477011335
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amc		
786425	Gordons Dry Gin 75cl	12X01	Local	2,040	CMS	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

Receipt From Diageo

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 06/12/23

NO. OF CASES:

CLAIM No:

GATE PASS No:

CHECKER: [Signature]

SIGNATURE: [Signature]

06/12/2023
05:40
05:53

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 06/12/2023
NO. OF CASES: 12
CLAIM No: 05140
GATE PASS No: 05155
CHECKER: [Signature]
SIGNATURE: [Signature]

06/12/2023
05:40
05:55

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

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GRV DOCUMENT
Date Of Receiving: 6/12/23

P.O Number: 58330 Delivery Number: 1
Task Number: 397331

GRV Number: 534902
Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter:
Invoice/Delivery number : 9746129698
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	2040	2040	2040	0									
TOTALS:					2040	2040	2040	0									

Signed on behalf of Spar:

Signature _____ GROOTBOOMC

Signed on behalf of Transporter:

Signature  _____ JONATHAN

Vehicle Reg. NA