



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

Invoice Number 914620334	SAP Order 11862968	Sap Order Date 20.02.2025	Account Number 156146	GRV Required YES
Invoice Date 27.02.2025	PO Number 418013483401410	Delivery Date 03.03.2025	Plant/Bay MT/UNT116668	Order type Duty Paid
Invoice Address K24 DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4059, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 4770111336		

DEBR
Signed

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,755.30	-24,239.00	-42,438.00	2,136,012.15	325,401.82	2,461,413.97
789359	Gordons Dry Gin 75cl	12X01	CAS	1,755.30			1,800,321.48	195,948.72	1,996,270.20
789359	Gordons Dry Gin 75cl	12X01	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING

03 MAR 2025

McH...
ENCODED: NAME: SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,442,333.68
Vat Rate	15%
Tax Amount Rand	516,350.04
Total Due	3,958,683.67
ESD	0.00
Currency	ZAR