



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

Invoice Number 3740203434	SAP Order 110630015	Sap Order Date 20.02.2025	Account Number 196146	GRV Required YES
Invoice Date 20.02.2025	PO Number 4100134376009400	Delivery Date 04.03.2025	Plant/Bay 01/001/30097	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ASERDARE DRIVE, 4068, Phoenix		Delivery Address CENTRE 10255 304 ASERDARE DRIVE 4068, Phoenix		

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 Vat
708359	Gordons Dry Gin 75cl	14	CAS	1,765.30	-200.80		24,714.19	3,707.13	28,421.32
708359	Gordons Dry Gin 75cl	1,936	CAS	1,765.30			3,417,618.44	512,642.61	3,930,262.35
708359	Gordons Dry Gin 75cl	1,950,000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE RETURNED WITH DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL RECEIVING 04 MAR 2025

ENCODED: NAME: SPS

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MOSES JITA
04/03/2025
HXW 92375
HXH 49155
HXH 49075
7504210702082
0622167158
Liaor Rumbor

LIOR RUMBOR
06/03/2025

Taxable Value Rand	3,442,332.63
Vat Rate	15 %
Tax Amount Rand	516,350.04
Total Due	3,958,683.67
ESD	0.00
Currency	ZAR

Sales Order Notes	Receipt From Diageo	Name Hxw 92375	Signature e kella	Date 04/03/2025
Notes:	Receipt From Customer	Name	Signature	Date