

INVOICE

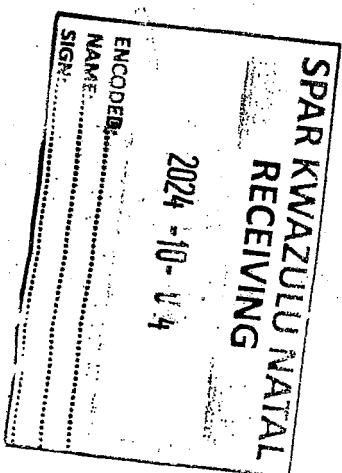
Copy Tax Invoice

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

Invoice Number 195515	SAP Order 118081773	Sap Order Date 25.09.2024	Account Number 156146	GRV Required YES				
Invoice Date 09.10.2024	PO Number 4109307209010400	Delivery Date 04.10.2024	Plant / Bay 0N11DN1120343	Order type Duty Paid				
Invoice Address KZN DISTRIBUTION CENTRE 10255, REGISTRAR PARK, DARE DRIVE, 4058, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255, 304 ASERBARE DRIVE 4058, Phoenix		Payment Terms COD ETT Part due 24hrs after Del Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350065 Customer VAT Number: 479111336				
Product Description	Quantity	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat

Sigroff 1818	75c1	12X01	2.230	CMS	1.647.08	-99,000.00	3,598,278.43	541,241.75	4,149,520.19
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CP 442

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

As Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date	3,698,278.43	15 %	541,241.76	4,149,520.19	0.00	ZAR

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100107289
Del. Number 180169094
GR by LUTCHMINAT
GR Date 04.10.2024 10:50:21

Transporter 20106194
EWM Del. Number 180169094

GRV Number 100012478423
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Signature _____

Signed on behalf of
Transporter
Signature _____

Truck Reg.No. _____