

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number: 9746195531
 SAP Order: 118104853

Invoice Date: 02.10.2024
 PO Number: 430019548702400

Invoice Address: SPAR KZN Uthatha DC,
 583, Kcise, Uthatha, 5100, KwaZulu Natal

Delivery Date: 04.10.2024
 Delivery Address: SPAR KZN Uthatha DC,
 583, Kcise, Uthatha, 5100, KwaZulu Natal

Payment Terms: 30 days from statement
 Bank: CITIBANK A SOUTH AFRICA SANDTON 0200079924 / 350055
 Customer VAT Number: 477011335

Sap Order Date: 01.10.2024
 Account Number: 138137
 Order type: Duty Paid
 GRV Required: NO
 List Price: 138137
 Customer Discount: 1455
 Promotional Discount: -30,200.30
 Amount excl Vat: 1,347,500.97
 Vat: 202,195.14
 Amount incl: 1,549,696.11

Product	Description	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
713359	Gordons Dry Gin 75cl	1203	CS	1,785.30			2,147,500.97	202,195.14	1,549,696.11
769355	Gordons Dry Gin 75cl	367	CS	1,785.30			655,204.84	98,286.73	753,491.57
769359	Gordons Dry Gin 75cl	398	CS	1,785.30			710,549.12	106,592.37	817,141.49
769355	Gordons Dry Gin 75cl	495	CS	1,785.30			883,723.15	132,550.47	1,016,273.62
769359	Gordons Dry Gin 75cl	1203	CS	1,785.30			2,147,500.97	202,195.14	1,549,696.11
OUT OF STOCK									

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Signature

Date

04/10/2024

3,597,378.08

539,606.71

4,136,984.79

0.00

GRV DOCUMENT

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERF 583
PO Box 371, , 4300

PH:

FAX:

Warehouse Number 8Z03
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100108487
Del. Number 180170557
GR by ZUZOL
GR Date 04.10.2024 16:00:48

GRV Number 100000015760
Temperatures
Outside
Front
Middle
Rear

Transporter
EWM Del. Number 180170557

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	2,015	2,015	0	0	0	0	0	0
TOTALS			2,015	2,015	0	0	0	0	0	0

Signed on behalf of Spar
Signature 

Signed on behalf of Transporter
Signature 

Truck Reg.No. HUL 804 FS