

INVOICE

Copy Tax Invoice

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

Invoice Number 9746497944	SAT Order 118280608	Sap Order Date 18.11.2024	Account Number 196146	GRV Required YES
Invoice Date 18.11.2024	PO Number 410018529910409	Delivery Date 20.11.2024	Plant / Bay DN1/CN1133897	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ABERDARE DRIVE, 4008, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 104 ABERDARE DRIVE 4008, Phoenix		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 470111335

Product	Description	Liquor type: DOM 00603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
771708	Tang Lush Gin 75cl	125	3,122.49			383,936.10	57,590.41	441,526.51
765862	Deon - Single 75cl 12V 06X01	5	2,974.03			14,870.17	2,239.53	17,109.70
750210	Tang Flr Syria 75cl	12X01	34.000					
								OUT OF STOCK

Liquor Return: Urban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

20 NOV 2024

SPAR KWAZULU NATAL
RECEIVING

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

398,806.21

15 %

59,820.94

458,627.21

0.00

ZAR

INVOICE

576107544

110205566

18.11.2024

156145

YES

18.11.2024

410013323010103

20.11.2024

0011/001133697

Debit Paid

KZN DISTRIBUTION CENTRE 10255

KZN DISTRIBUTION CENTRE 10255

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, Phoenix

304 ABERDARE DRIVE
4068, Phoenix

Liquor License: R60006553

30 days from statement

00104X N A SOUTH AFRICA 540304 000079004 / 35005

Customer VAT Number: 47611336

771708	Tanq Inds 5th	7531	12X01	125	CAS	3,122.49	-5,375.00	303,996.19	57,590.41	441,520.51
765862	Otcom - Sooten	7561	12Y 06X01	5	CAS	2,974.03		14,670.17	2,230.53	17,100.70

759210	Tanq Flr 5v71e	7561	12X01	34,000	CAS					
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

SPAR KWAZULU NATAL

RECEIVING

20 NOV 2024

ENCODED
NAME
SIGN

330,806.27

15%

59,820.94

450,527.21

0.00

ZAR

GRV DOCUMENT

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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	8201	PO Number	4100118529	GRV Number	100013543920
Vendor No.	4000320	Del. Number	180184825	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	LUTCHMINAT	Outside	
		GR Date	20.11.2024 09:31:14	Front	
				Middle	
				Rear	

Transporter 20117447
EWM Del. Number 180184825

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017772	TANQUERAY GIN 750ML	CS1	125	125	0	0	0	0	0	0
1002865	SINGLETON OF DUFTOWN 12Y 750ML	CS1	30	5	0	0	0	-25	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	34	0	0	0	0	-34	0	0
TOTALS			189	130	0	0	0	-59	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.