

TAX INVOICE

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DIAGEO

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Invoice Number 9746191061	Sap Order 117774195
Invoice Date 09.07.2024	Purchase Order No 4100092623@08h00

Sap Order Date 05.07.2024	Account Number 196146	Order Type Duty Paid
Delivery Date 10.07.2024	Plant/Bay DN11/	

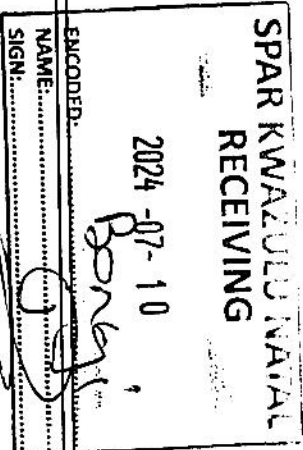
Diageo South Africa
Building 3, Maxwell Office Park, Magway
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: 477011336

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Liquor Licence : RG0000603

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	1.800	CAS	1,761,12	-45,000,00	-63,396,60	3,061,620,00	459,243,00	3,520,863,00
							Subtotal	3,061,620,00	



ENCODED:
NAME:
SIGN:

Taxable Amount	ZAR	3,061,620,00
VAT Rate	15 %	
Tax Amount	ZAR	459,243,00
Total Due	ZAR	3,520,863,00
ESD		0,00

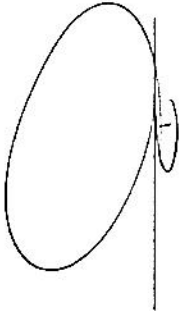


SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100092623	GRV Number	100010515254
Vendor No.	4000320	Del. Number	180147571	Temperatures	
		GR by	LUTCHMINAT	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	10.07.2024 10:15:12	Front	
				Middle	
				Rear	

Transporter 20092226
EWM Del. Number 180147571

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,800	1,800	0	0	0	0	0	0
TOTALS			1,800	1,800	0	0	0	0	0	0

Signed on behalf of Spar	<u>Bongi</u>	Signed on behalf of		Truck Reg.No.	
Signature		Transporter			
		Signature			