

INVOICE

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DIAGEO

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Invoice Number
9746191063

Sap Order
11775294

Invoice Date
09.07.2024

Purchase Order No
4100092750@09h00

Sap Order Date
05.07.2024

Account Number
196146

Delivery Date
10.07.2024

Plant/Bay
DN11/

Order Type
Duty Paid

Invoice Address

KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: 4770111336

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787582	CM SpeedGold S 75cl 12X01	750	CAS	1.785,57	-15.000,00	-13.500,00	1.310.674,69	196.601,20	1.507.275,89
752486	JW Red 75cl 12X01	64	CAS	2.815,00	-640,00	-5.120,00	174.399,96	26.159,99	200.559,95
777893	JW Black 75cl 12Y 12X01	65	CAS	4.604,83	-975,00	-3.575,00	294.763,90	44.214,59	338.978,49
							Subtotal	1.779.838,55	

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-07-10

Time:

Sales Order Notes:



Taxable Amount	ZAR	1.779.838,55
VAT Rate	15 %	
Tax Amount	ZAR	266.975,78
Total Due	ZAR	2.046.814,33
ESD		0,00

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336
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
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100092750
Del. Number 180147831
GR by ZUBANEO
GR Date 10.07.2024 14:31:34

GRV Number 100010519463
Temperatures
Outside
Front
Middle
Rear

Transporter 20092220
EWM Del. Number 180147831

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	750	750	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	64	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS1	65	65	0	0	0	0	0	0
TOTALS			879	879	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No. SPK 119135