

TAX INVOICE

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DIAGEO

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Invoice Number 9746191118	Sap Order 117786819
Invoice Date 09.07.2024	Purchase Order No 4100093222@11H00

Sap Order Date 09.07.2024	Account Number 196146
Delivery Date 11.07.2024	Plant/Bay DN11/DN11B93
	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
679415	J+B Rare 75cl 12X01	210	CAS	2.370,24		-8.820,00	488.930,25	73.339,54	562.269,79
							Subtotal		488.930,25

*Moses Jim
HXW 927FS
all cell 90
10200 RUNNERS
H-07-2024
HYH 491FS
HYH 490FS*

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-07-11
TIME: 1:25:11
SIGN: [Signature]



Taxable Amount	ZAR	488.930,25
VAT Rate	15 %	
Tax Amount	ZAR	73.339,54
Total Due	ZAR	562.269,79
ESD		0,00

Sales Order Notes:

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
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100093222
Del. Number 180148343
GR by KAMPHERD
GR Date 11.07.2024 10:33:34

GRV Number 100010542134
Temperatures
Outside
Front
Middle
Rear

Transporter 20092312
EWM Del. Number 180148343

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009635	J & B & B RARE 750ML	CS1	210	210	0	0	0	0	0	0
TOTALS			210	210	0	0	0	0	0	0

Signed on behalf of Spar
Signature *Netty*

Signed on behalf of
Transporter
Signature

Masei
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Truck Reg.No. *Hxw 9297-9*