

TAX INVOICE

Copy Tax Invoice

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Invoice Number
9746193062

SAP Order
117922726

Sap Order Date
14-08-2024

Account Number
196146

GRV Required
YES

Invoice Date
19-08-2024

PO Number
A100100182611600

Delivery Date
21-08-2024

DN / Plant / Bay
01 / 001 / 003

Order Type
Juty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111335

Product Description

Liquor License: KOUUNUNUN
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

778831 Don Julio Reposado 75cl 06X01 (2022)

15 CAS

5,297.37

79,460.50

11,919.07

91,379.57

765862 Otom - Single 75cl 12Y 06X01

15 CAS

2,974.04

44,610.52

6,691.58

51,302.10

765862 Otom - Single 75cl 12Y 06X01

15 CAS

2,974.04

44,610.52

6,691.58

51,302.10

765862 Otom - Single 75cl 12Y 06X01

30.000 CAS

OUT OF STOCK

One

Liquor License: KOUUNUNUN
DETERMINED

*MOSES JITA
LIQUOR RUNNERS
HYH 928FS
HYH 491FS
HYH 490FS
3504215762083
06222169158*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

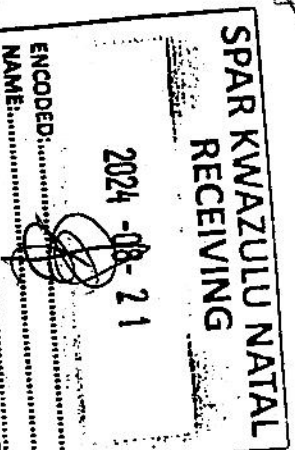
Date

Name

Signature

Date

Receipt From Customer



Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 25,302.23
Total Due 193,983.77
ESD 0.00
Currency ZAR

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

GRV DOCUMENT

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

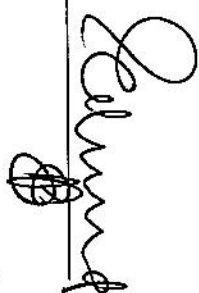
Warehouse Number 8201
Vendor No. 4000258
Vendor Address PERNOD RICARD S.A.(TOPS)
40 DIXON STREET
CAPE TOWN 8001

PO Number 4100099992
Del. Number 180158857
GR by LUTCHMINAT
GR Date 21.08.2024 13:05:07

GRV Number 100011472934
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20099343
EWM Del. Number 180158857

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009033	OLMECA SILVER BLANCO 750ML	CS1	56	56	0	0	0	0	0	0
1034169	BALLANTINES WHISKEY 7YO 750ML	CS1	6	6	0	0	0	0	0	0
1000858003	INVERROCHE GIN AMBE 750LT AMBER	CS1	20	20	0	0	0	0	0	0
TOTALS			82	82	0	0	0	0	0	0

Signed on behalf of Spar

Signature _____

Signed on behalf of
Transporter
Signature _____
Truck Reg.No. _____