

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0906625
 Customer Service Telephone: 060 600 230

Invoice Number: **5745241331**
 SAP Order: **11874927**
 Invoice Date: **26-03-2025**
 PO Number: **59817440**
 Invoice Address: **KIA LESTER BOUTON CENTRE 10235
 Phoenix Industrial Park
 304 MERIDIAN DRIVE 4058 Phoenix**

Ship Order Date: **26-03-2025**
 Delivery Date: **26-03-2025**
 Account Number: **196146**
 Payment Address: **304 MERIDIAN DRIVE
 4058 Phoenix**

Payment Terms: **30 days from statement**
 Bank: **STANDARD BANK LTD SOUTH AFRICA - JHB**
 Order Type: **BUY**
 Order Number: **474010133**

Product Description	Qty	UoM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
---------------------	-----	-----	------------	-------------------	----------------------	------------------	-----	------------------

75533 White Horse Fo	75c1	12X01	2,885.59			14,508.84	2,191.03	16,700.87
78759 Saffroff 1818	20c1	48X01	2,852.76			284,157.86	44,123.67	328,281.47
77893 JR Black	75c1	12Y 12X01	4,584.83			96,448.86	12,987.02	109,435.82
69474 Bell's Extra Sp1	75c1	12X01	2,483.13			171,389.22	25,705.38	197,094.60
78757 Saffroff 1818	1L	12X01	2,183.31			150,381.39	22,557.71	172,939.10
78254 Valt 69	75c1	12X01	1,872.65			131,081.62	19,652.84	150,734.46
78256 Bell's Extra Sp1	20c1	48X01	3,197.56			25,266.59	3,789.03	29,055.62
76813 Saffroff Infram 75c1	12X01	12X01	1,610.79			47,655.61	7,149.54	54,805.15
77476 Saffroff Infram 75c1	12X01	12X01	1,588.79			1,588.79	238.32	1,827.11
78258 Bick & Whit	20c1	24X01	14,000					
77475 Saffroff Infram 75c1	12X01	12X01	1,080					
77476 Saffroff Infram 75c1	12X01	12X01	4,000					

Handwritten notes:
 47222850
 IS 010567000

SPAR KWAZULU NATAL AND ITS COPY RECEIVING

Sales Order Notes: **31 MAR 2025**
 ENCODED NAME: *[Signature]*
 SIGN: *[Signature]*

Receipt From Diageo
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: **29/03/25**

Stamp this document as a legal requirement

Taxable Value	Rate	Tax Amount	Total
14,508.84	15%	2,176.33	16,685.17
328,281.47	15%	49,242.22	377,523.69
109,435.82	15%	16,415.37	125,851.19
197,094.60	15%	29,564.19	226,658.79
172,939.10	15%	25,940.87	198,880.00
150,734.46	15%	22,610.17	173,344.63
29,055.62	15%	4,358.34	33,413.96
54,805.15	15%	8,220.77	63,025.92
1,827.11	15%	274.07	2,101.18

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	PO Number	4100140558	GRV Number	100016463163
Vendor No.	4000320	Del. Number	180215411	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
Transporter	20138550	GR Date	31.03.2025 05:30:00	Front	
EWI Del. Number	180215411			Middle	
				Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	7	7	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	576	576	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	19	19	0	0	0	0	0	0
1017776	BELLS EXTRA SPECIAL 750ML	CS1	70	70	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	70	70	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	70	70	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	8	8	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	30	30	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	5	1	0	0	0	-4	0	0
TOTALS			911	851	0	0	0	-60	0	0

GRV DOCUMENT

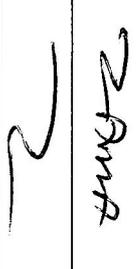
SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20138550
EWM Del. Number 180215411

PO Number 4100140558
Del. Number 180215411
GR by KAMPHERD
GR Date 31.03.2025 05:30:00

GRV Number 100016463163
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature 

Truck Reg.No. ~~NA991642ZAV~~
HR.32 ZB GP