



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746201239	SAP Order 118493814	Sap Order Date 10.01.2025	Account Number 156137	GRV Required NO
Invoice Date 15.01.2025	PO Number 41012765809h00	Delivery Date 17.01.2025	Plant / Bay 10N1151694	Order type Duty Paid

Invoice Address: SPAR KZN UMTATA DC,
Spar KwaZulu Natal DC,
EF 583, Ncisse, Umthatha, 5100, 5100, Mthatha
5100, Mthatha

SAP Delivery Address
EF 583, Ncisse, Umthatha, 5100
5100, Mthatha

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 3501005
Customer VAT Number: 4770111336

Product	Description	Liquor License: 11446	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582	CM Spiced 60cl 5 75cl	12X01	900	CAS	1.835.59		-19,900.00	1,633,127.63	244,969.14	1,878,096.77
783359	Gordons Dry 6in 75cl	12X01	1,200	CAS	1.825.50		-48,000.00	2,147,359.16	321,353.88	2,468,713.04

No pallets returned

No pallet slip supplied.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Mthatha Warehouse
Spar KwaZulu Natal

Date: 10/01/2025 Cases: 3100
No. of Pallets: 3
THAN NO.
Claim No: 11446
Received By: [Signature] Zane
Receivers Signature: [Signature]

DATE: [Signature]
TIME: [Signature]

Liquor Numbers Out: 21
DEBRIEFED

Sales Order Notes	Receipt From Diageo	Name Lane Zane	Signature [Signature]	Date 17/01/2025
	Receipt From Customer	Name	Signature	Date
	Taxable Value Rand 3,775,486.79			
	Vat Rate 15%			
Tax Amount Rand 566,323.02				
Total Due 4,341,809.81				
ESD 0.00				
Currency ZAR				