TAX INVOICE THAMSANYG P. Ludid. 03/10/25

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746216185	119413587	01.10.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
02.10.2025	44530011609	03.10.2025	J84/J8411898	Duty Paid

Invoice Address
SPAR SOUTH RAND D.C.
Cnr Rudo Ne 1 & 4 Struwid Roads, E.
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address
SPAR SOUTH RAND D.C.
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

Payment Terms 30 days from statement
Bank : CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

9746216185

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793544	Gord Pm Dry&Ion 440ml CAN 06X04	51	CAS	438.23			22,349.84	3,352.48	25,702.32
793544	Gord Pm Dry&Ion 440ml CAN 06X04	489	CAS	438.23			214,295.51	32,144.32	246,439.83
793544	Gord Pm Dry&Ion 440ml CAN 06X04	540.000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
Date: 03/10/2025 Time: 13:40
Total Cases Received: 540
Cases Returned: /
for Returns: /
Number: /
Number: 614057
on behalf of SPAR: [signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	236,645.35
Vat Rate	15 %
Tax Amount Rand	35,496.80
Total Due	272,142.15
ESD	
Currency	

Signing this document is a legal requirement

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SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STRUWIG RD,JETPARK,BOKSBURG
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 3/10/25

Warehouse: 3 01

P.O Number: 44530 Delivery Number: 1
Task Number: 446380

GRV Number: 614057

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746216185
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3484408	793544	GORDONS RTD GIN&TONIC 440ML	1	24	440ML	540	540	540	0									
TOTALS:						540	540	540	0									

Signed on behalf of Spar:

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature DIFUTSOM
Date: 03/10/2025 Time: 13:38
Josephina Mofokeng (Sign):

Signed on behalf of Transporter:

Signature THAMSANQA

Vehicle Reg. HMN 062 FS

SPAR - ASSET CONTROL
Date: 03/10/2025 V.R.N.#: ..... Time 13:38
Qty of Distell Crates ..... Qty of Distell Pallets .....
CHEPSA x PALLETS:
Transfer Hrs/Advice Note: TIR0069812439 Qty Del: 12
Transfer Out Document ..... Qty Del: .....
Signature o SPAR Receiving Checker .....

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