

TAX INVOICE

Copy Tax Invoice

Invoice Number

57421814

SAP Order

713446037

Sap Order Date

08.10.2025

Account Number

198838

GRV Required

NO

Invoice Date

08.10.2025

PO Number

168161843

Delivery Date

10.10.2025

Plant / Bay

184/084/5512

Order Type

Direct Paid

Invoice Address

5425 NORTH ROAD

Delivery Address

2 SPANCR ROAD

2 SPANCR ROAD, CLAYVILLE EXT 31, 1666, OITANTSFOURTH

1666, OITANTSFOURTH

Payment Terms

30 days from statement

Bank: CITIBANK N.A. 500TH AVE. SAUNDON 0700036094 / 350025

Customer VAT Number: 4770111335

DIAGEO

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl Vat

71108	12kg Loda Sim 75cl	12X01	120	CAS	3.122.49	-27.609.40	347.050.15	52.663.52	399.153.67
736507	Ser Ice Pine Tw 440ml CAN 24X01		180	CAS	408.53	-3.385.80	70.146.97	10.522.35	80.671.32
736544	Ser Ice Pine Tw 300ml CAN 24X01		75	CAS	324.01		24.300.53	3.645.00	27.945.51
736544	Ser Ice Pine Tw 300ml CAN 24X01		9	CAS	324.01		2.915.05	437.41	3.352.47
733578	Ser Ice Pine Tw 440ml CAN 6X04		50	CAS	438.23		39.440.89	5.916.13	45.357.02

735544	Ser Ice Pine Tw 300ml CAN 24X01	84.000	CAS	OUT OF STOCK
736493	Ser Ice Pine Tw 440ml CAN 24X01	270.000	CAS	OUT OF STOCK

SPAR NORTH RANL

Date: 10.10.2025

Control No: 80616

Registration No: 3049555

Security Arrival Time: 11.30

Signature

Nicko Kozic
9207095858087
012 022 0735

RECEIVING CONTROL-2 STAMP
GRV NO. 00378065
DATE: 10/10/25
RECON: Manica
CHECKER: Manica
SIGNATURE: Manica

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Name

Signature

Date

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

483.852.50
15%
72.564.48
556.417.02
0.00
ZAR

Signing this document is a legal requirement

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIPHANTSPONTEIN
P O BOX 528, OLIPHANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date of Receipting: 10/10/25

P.O Number: 86616 Delivery Number: 1
Task Number: 354879

GRV Number: 565256
Temperatures
Outside:
Front:
Middle:
Rear: :

93550

Warehouse: 5 01
Vendor code: 006728 DIACRO - SPIRITS
Address: 1 MAGMA CRESENT WATERFALL CITY
PRIVATE BAG X12
MIDRAND
2090
Transporter: MONICA 4254197340
Invoice/Delivery number: 9746216614
Invoice Method: . . . : VENDOR CASES

Item	Vendor	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
2710749	629312	TANGENTAY GIN	1	12	750ML	120	120	120	0									
2714877	2840	SKINHOFF TWIST STORM PINE	1	24	440ML	180	180	180	0									
2842784	796493	SKINHOFF STORM B	1	24	440ML	270	0	0	0				270					
3457703	796544	SKINHOFF MARTINI PASS/PET C	1	24	300ML	84	84	84	0									
3482921	793528	CORDONS RTD GIN PINK/TOMIC	1	24	440ML	90	90	90	0									
TOTALS:						744	474	474	0				270					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MACIAC

Signature

MTOROZO ID:9808095858087

Vehicle Reg. JKH 263 FS