

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218797	SAP Order 119541861	Sap Order Date 05.11.2025	Account Number 321262	GRV Required NO
Invoice Date 05.11.2025	PO Number 05938011600	Delivery Date 11.11.2025	Plant / Bay J647384123892	Order type Duty Paid
Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDD NELL AND STRUWIG ROAD, 1406, JETPARK	Delivery Address SPAR SOUTH RAND ICC 401, CNR RUDD NELL AND STRUWIG ROAD, 1406, JETPARK		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
765862	Down - Single 75cl 12Y 06X01	96	CAS	2,974.04		-40,287.36	245,220.56	36,783.08	282,003.64

SPAR I.C.C. DC

Date: 11/11/2025 Time: 14:54

Total Cases Received: 96

Total Cases Returned: 0

Reasons for Returns: 1

Claim Number: 1426920

Number: 1426920

In behalf of SPAR: 1426920

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

245,220.56

15 %

36,783.08

282,003.64

0.00

ZAR

TAX INVOICE

9746218782

119541861

05.11.2025

321262

NO

08.11.2025

69936011100

11.11.2025

J84/J84/23892

Duty Paid

SPAR SOUTH RAND ICC 401,

SPAR SOUTH RAND ICC 401

30 days from statement

CNR RUDD WELLS AND STRUWIG ROAD, 1406, JETPARK

CNR RUDD WELLS AND STRUWIG ROAD

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

1406, JETPARK

/

Liquor License: 13454

Customer VAT Number: 4770111336

765862

Dtwn - Sngltn 75cl 12Y 06X01

96 CAS

2,974.04

-40,287.36

245,220.56

36,783.08

282,003.64

11/11/2025

14.04

96

4269203800

25/11/11

05/11/11

05/11/11

05/11/11

05/11/11

05/11/11

11/11/2025

102

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

245,220.56

15 %

36,783.08

282,003.64

0.00

ZAR

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUWIG RD,JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSPONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 11/11/25

Warehouse: 4 01

P.O Number: 69936 Delivery Number: 1
Task Number: 295626

GRV Number: 426920

Vendor code: 011028 DIAGEO BREAK BULK
Address: 1 MAGWA CRESENT WEST JUJSKEI V
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746218797
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
3044374	765862	SINGLETON OF DUFFTOWN 12Y	6	1	750ML	96	96	96	0									
TOTALS:						96	96	96	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR ICC D.C.
Dry Goods - Order Checked
Signature _____
Date: 11/11/25 Time: 14:49
Sello Seduma (Sign): _____

Signature _____ MANDLA KHANYILE

Vehicle Reg. KR 82GH GP