

## TAX INVOICE

Copy Tax Invoice

**DIAGEO**Building 3, Maxwell Park, Magwa Crescent, Wate  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: RG0000525  
Customer Service Telephone: 0800 600 230Invoice Number  
9746183841SAP Order  
117249185Sap Order Date  
14.02.2024Account Number  
196146GRV Required  
YESInvoice Date  
21.02.2024PO Number  
4100063841009h00Delivery Date  
23.02.2024Plant / Bay  
DN16Order type  
Duty PaidInvoice Address KZN DISTRIBUTION CENTRE 10255,  
Phoenix Industrial Park,SP Delivery Address  
PHOENIX INDUST PARK  
304 ABERDARE DRIVE  
4068, PhoenixPayment Terms 30 days from statement  
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
Customer VAT Number: 4770111336Liquor Runner: Urban  
DEBRIDED

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount i

786475 Gordons Dry Gin 375ml 12X01 Local

17 CAS

971.88

16,521.96

2,478.29

19,000

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

SPAR KWAZULU NATAL  
RECEIVING RECONCILED  
2024-02-23Taxable Value Rand 16,52  
Vat Rate 1  
Tax Amount Rand 2,478  
ESD 19,00  
Currency

# 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

Vendor No. 4000320

Vendor Address  
DIAGEO SPIRITS  
MAGWA CRESCENT  
MIDRAND  
2090

PO Number 4100065841  
Del. Number 180108476  
GR by LUTCHMINAT  
GR Date 23.02.2024 12:23:30

Transporter 20068537

EWM Del. Number 180108476

GRV Number 100007306357

Temperatures

Outside

Front

Middle

Rear

| Item    | Description                  | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|---------|------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1039312 | GORDONS LONDON DRY GIN 375ML | CS1 | 17         | 17            | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS  |                              |     | 17         | 17            | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.