

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746174667	Sap Order 116614703
Invoice Date 04.09.2023	Purchase Order No 4100032476@08h00

Sap Order Date 28.08.2023	Account Number 196146	Order Type Duty Paid
Delivery Date 06.09.2023	Plant/Bay DN16/	

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number:

Delivery Address
SPAR NATAL DC (G)
THE SPAR GROUP LIMITED
PHOENIX INDUSTRIAL PARK
304 ABERDARE DRIVE
4068 Phoenix
Liquor Licence :

Payment Terms
COD EFT Pmt due 7 day after
Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786407	Gordons Dry Gin 1L	765	CAS	2,360.64		-36,115.65	1,769,773.95	265,466.09	2,035,240.04
786425	Gordons Dry Gin 75cl	600	CAS	1,761.12		-21,132.00	1,035,540.00	155,331.00	1,190,871.00
Subtotal							2,805,313.95		



Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Sales Order Notes:		Taxable Amount	ZAR	2,805,313.95
		VAT Rate	15 %	
		Tax Amount	ZAR	420,797.09
		Total Due	ZAR	3,226,111.04
		ESD		0.00



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

GRV Number 100003317498

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000320

DIAGEO SPIRITS

MAGWA CRESCENT

MIDRAND

2090

PO Number 4100032476

Del. Number 180054873

GR by KAMPHERD

GR Date 06.09.2023 09:53:56

Transporter 20036038

EWM Del. Number 180054873

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012797	GORDONS GIN OVL 1LT	CS1	765	765	0	0	0	0	0	0
1020798	GORDONS GIN OVL - KVI 750ML	CS1	600	600	0	0	0	0	0	0
TOTALS			1,365	1,365	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HXW 927 FS