

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746175056	Sap Order 116639103
Invoice Date 11.09.2023	Purchase Order No 4100033666@08h30

Sap Order Date 04.09.2023	Account Number 196146	Order Type Duty Paid
Delivery Date 13.09.2023	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

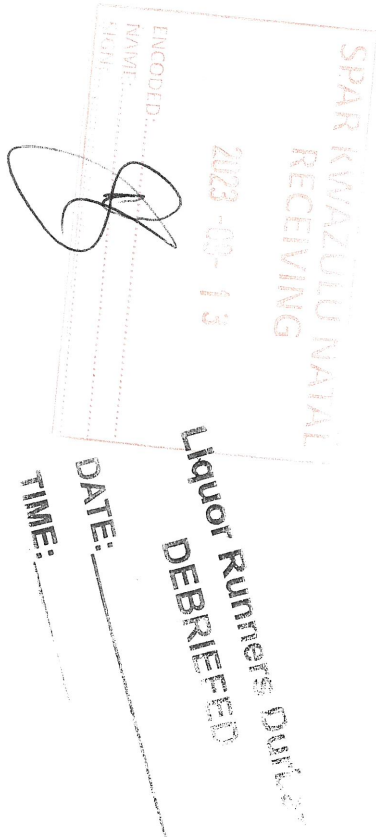
Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number:

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

Payment Terms
30 days from statement
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
786425	Gordons Dry Gin 75cl 12X01 Local	1,685	CAS	1,761.12		-59,345.70	2,908,141.50	436,221.23	3,344,362.73

Subtotal 2,908,141.50



Sales Order Notes:

Taxable Amount	ZAR	2,908,141.50
VAT Rate	15 %	
Tax Amount	ZAR	436,221.23
Total Due	ZAR	3,344,362.73
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

Warehouse Number 8Z01
Vendor No. 4000320

PO Number 4100033666
Del. Number 180056535

GRV Number 100003488511
Temperatures
Outside
Front
Middle
Rear

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by NZIMANDEM1
GR Date 13.09.2023 07:55:27

Transporter 20037018
EWM Del. Number 180056535

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,685	1,685	0	0	0	0	0	0
TOTALS			1,685	1,685	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

Siphho

Moses

HXM 927 FS