

TAX INVOICE

44204167

Copy Tax Invoice

Page 1/1

Invoice Number 976185297	SAP Order 117370194
Invoice Date 22.03.2024	PO Number 4700071840091088

Sap Order Date 18.03.2024	Account Number 196146
Delivery Date 22.03.2024	Plant / BAY 016/016197003

GRV Required YES	Order type BUTY 781d
---------------------	-------------------------

Payment Terms 30 days free statement	Customer VAT Number 4770111336
---	-----------------------------------

Bank CITIBANK N A SOUTH AFRICA SANDTON 0230079094 / 350005	Signed DEB/ST/ED
---	---------------------

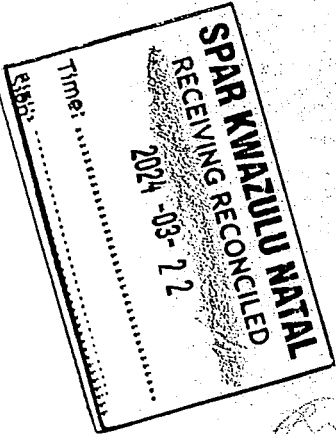
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	SP Delivered to address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, Phoenix
---	---

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

786475	Gordons Dry 6in 375x1	12X01 Local	20	CAS	971.88	19,437.60	2,915.64	22,353.24
--------	-----------------------	-------------	----	-----	--------	-----------	----------	-----------

786393	Gordons Dry 6in 20cl	12X01 Local	20	CAS	512.54	10,252.80	1,537.92	11,790.72
--------	----------------------	-------------	----	-----	--------	-----------	----------	-----------

Taxable Value Rand 22,353.24 Vat Rate 13% Tax Amount Rand 2,915.64 Total Due 25,268.88 ESD 11,790.72 Currency								
--	--	--	--	--	--	--	--	--



08/04/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date



TAX INVOICE

* 9 7 4 6 1 8 5 2 *

5746165297 117370154 18.03.2024 195146
 22.03.2024 4100672164009009 22.03.2024 0915/0916192003

YES
 Duty Paid

30 days from statement
 CITIBANK N.A. SOUTH AFRICA, SANDTON 0200079094 / 350005
 Customer VAT Number: 4770111336

Phoenix Industrial Park,
 304 ABERDARE DRIVE, 4058, Phoenix
 SPAR NATAL DC (S)
 PHOENIX INDUSTRIAL PARK
 304 ABERDARE DRIVE
 4058, Phoenix

786475 6ordons Dry 6in 375ml 12X01 Local 20 CAS 971.88
 786393 6ordons Dry 6in 20cl 12X01 Local 20 CAS 512.64

19,437.60 2,915.64 22,353.24
 10,252.80 1,537.92 11,790.72

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

8/11/24



GRV DOCUMENT

Page 1/1

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
DIAGEO SPIRITS
MAGWA CRESCENT
Vendor Address MIDRAND
2090

PO Number 4100072164
Del. Number 180117564
GR by ZUBANEO
GR Date 22.03.2024 10:24:44

GRV Number 100007960087
Temperatures
Outside
Front
Middle
Rear

Transporter 20073580
EWM Del. Number 180117564

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1038312	GORDONS LONDON DRY GIN 375ML	CS1	20	20	0	0	0	0	0	0
1038313	GORDONS LONDON DRY GIN 200ML	CS1	20	20	0	0	0	0	0	0
TOTALS			40	40	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

