

TAX INVOICE

Invoice Number
9746175947

SAP Order
116697484

Invoice Date
28.09.2023

PO Number
RGNWSP9909h00

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Sap Order Date
19.09.2023

Account Number
196146

Delivery Date
28.09.2023

Party / Bay

Special Delivery Address
PHOENIX INDUSTRIAL PARK
304 ABERDARE DRIVE
4068, Phoenix

GRV Required
YES

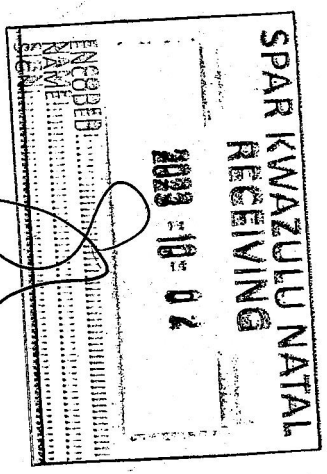
Order Type
Retail

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Copy Tax Invoice
DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090, T. 1150 11
Vat Reg: 4750101802, NLA: RG0000525
Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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786425	Gordons Dry Gin 75cl	12X01	Local	1.600	CAS	1.761.12	-56,352.00	2,761,440.00	414,216.00	3,175,656.00
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Edmund
L'Etat Runners Durban
DATE: _____
CITE: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
Notes:		Receipt From Diageo		Name		Signature		Date		Tax Rate	
		Receipt From Customer		Name		Signature		Date		Tax Amount Rand	
										Total Due	
										ESD	
										Currency	
										ZAR	

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SPAR MATAL DC (G)

PHOENIX INDUST PARK
304 ABERDARE DRIVE
4058, Phoenix

30 days from statement

9028
CITIBANK N A SOUTH AFRICA SANDTON 0200079194 / 3500E790MPT

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Notes:

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GRV DOCUMENT

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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

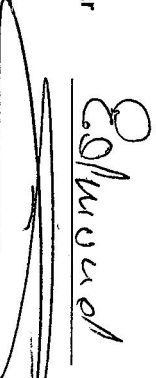
Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100036379
Del. Number 180060479
GR by LUTCHMINAT
GR Date 02.10.2023 08:47:55

GRV Number 10000388770
Temperatures
Outside
Front
Middle
Rear

Transporter 20040122
EWM Del. Number 180060479

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1030125	GORDONS PINK BERRY 750ML	CS1	150	0	0	0	0	-150	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	150	0	0	0	0	-150	0	0
1020798	GORDONS GIN OVL - KV1 750ML	CS1	1,600	1,600	0	0	0	0	0	0
TOTALS			1,900	1,600	0	0	0	-300	0	0

Signed on behalf of Spar


Signed on behalf of
Transporter

Signature

Truck Reg.No.