

TAX INVOICE



Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 174274638	SAP Order 11874934	Sap Order Date 23.03.2025	Account Number 196146	GRV Required Y:5
Invoice Date 27.03.2025	PO Number 41001027381408	Delivery Date 31.03.2025	Plant/Region MID/SA/053288	Order Type Order Type
Invoice Address KEM DISTRIBUTION CENTRE 10255 Peters Industrial Park 314 ABERDARE DRIVE 4868 Phoenix		Additional Address Centre 10255 314 ABERDARE DRIVE 4868 Phoenix		
Payment Terms Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079004 / 350005		Customer VAT Number: 470111335		

Product Description	Units License Unit	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Signed	Amount incl Vat
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767265	Sainhoff 1818	75cl	12X01	2,250	CMS	1,597.55	-72,500.00	-103,500.00	3,603,491.33	558,023.70	4,261,515.03
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CAR KWAZULU NATAL
 RECEIVING RECONCILED
 31 MAR 2025

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name MAGWA	Signature 	Date 31/03/2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,603,491.33
Vat Rate	15%
Tax Amount Rand	540,523.70
Total Due	4,261,515.03
ESD	0.00
Currency	ZAR

Starting this document is a legal requirement

Barcode area with vertical text.

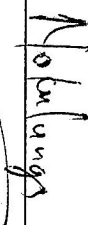
GRV DOCUMENT

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	PO Number	4100140273	GRV Number	100016474225
Vendor No.	4000320	Del. Number	180214940	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	MPANZAL	Outside	
		GR Date	31.03.2025 15:49:16	Front	
				Middle	
				Rear	

Transporter 20138241
EWM Del. Number 180214940

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter	_____	Truck Reg.No.	_____
Signature		Signature	_____		