

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

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Invoice Number <b>9746210252</b>	Sap Order <b>119067959</b>
Invoice Date <b>27.06.2025</b>	Purchase Order No <b>4100158078@17h00</b>

Sap Order Date <b>26.06.2025</b>	Account Number <b>196146</b>
Delivery Date <b>30.06.2025</b>	Plant/Bay <b>JB4/</b>
	Order Type <b>Duty Paid</b>

Invoice Address  
**KZN DISTRIBUTION CENTRE 10255**  
**THE SPAR GROUP LIMITED**  
**Phoenix Industrial Park**  
**304 ABERDARE DRIVE**  
**4068 PHOENIX**  
 Customer VAT Number: **4770111336**

Delivery Address  
**KZN DISTRIBUTION CENTRE 10255**  
**THE SPAR GROUP LIMITED**  
**Phoenix Industrial Park**  
**304 ABERDARE DRIVE**  
**4068 Phoenix**  
 Liquor Licence : 20752

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

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
796493	Smr Ice Brry Tw 440ml CAN 24X01	2.700	CAS	408,53		-50.787,00	1.052.234,50	157.835,18	1.210.069,68
							<b>Subtotal</b>	<b>1.052.234,50</b>	

*Pharmally*  
*SG*

Sales Order Notes:



Taxable Amount	ZAR	1.052.234,50
VAT Rate	15%	
Tax Amount	ZAR	157.835,18
Total Due	ZAR	1.210.069,68
ESD		0,00

*Accepted*

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1055983620

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2406715

Collection  OOS

BATCH CL25155CHI

Diageo South Africa

JHB W&S

CS

796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	...	0539493	24 X 440ML	CS	2700	2700
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*8 Pharm calls*

*[Signature]*

Picked By: F.S. Bynelawe

Checked By: Henrik

2025/06/27 07:38:04


**LRSA VARIANCE REPORT FOR SINGLE INVOICE**



2406715

JHB W&S TO RECEIVE 0 PALLETS

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/06/2025 10:50	796493	SMIRNOFF ICE BERRY TWIST (24 X 440ML)	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00

temp1055983620

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Transfer OUT



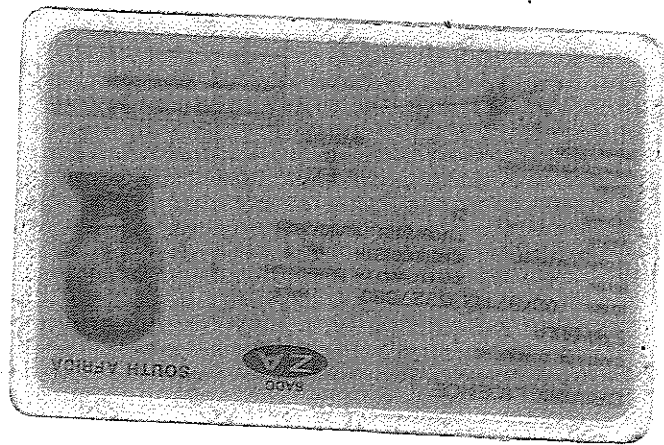
4253374079

A Brambles Company

<b>From:</b> CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Lindro Park JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		<b>References:</b> Reference: 1055983620 Other Reference:		<b>Dates:</b> Shipment Date: 27/06/2025 Effective Date: 27/06/2025 Capture Date: 27/06/2025	
<b>Shipped To:</b> CHEP Global ID: 2700001420 Address: Spar Natal Durban Phoenix Industrial Area 304 Aberdare Drive PHOENIX 4068 SOUTH AFRICA Tel: 0315085000 Fax: 0315071043		<b>Notes(Hand Written):</b> Created by: De Beer Hendrina :- pp-debeeren hendrik@irsa.co.za			
<b>Transporter:</b> Own Transport Vehicle Reg No: HYH503FS		<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet Total 30 30 Quantity			
<b>Shipper's Signature</b> Hendrik de Beer		<b>Received By</b> Siphamanda		<b>Date Received</b> 27.06.2025	
<b>Receiver's Signature and Date</b> 		<b>Driver's Signature</b> 			

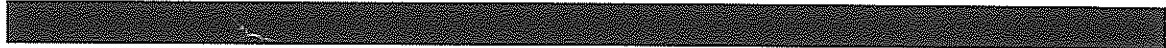


Handwritten scribble or signature.



DATE:	26/06/2025
INVOICE NUMBER:	1055983620
COMPANY:	L/X
TRUCK REGISTRATION:	HYH 503 JS
DRIVER NAME:	S. Phamanda

## COLLECTIONS



DATE:	
INVOICE NUMBER:	
COMPANY:	
TRUCK REGISTRATION:	
DRIVER NAME:	

## DELIVERIES