

TAX INVOICE

Invoice Number 9746173986	Sap Order 116575248
Invoice Date 23.08.2023	Purchase Order No 33288@10h00

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 NELSPRUIT Customer VAT Number: 4770111336

"Duplicate - for information purposes only"

Sap Order Date 16.08.2023	Account Number 196297	
Delivery Date 25.08.2023	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address SPAR LOWVELD DC (G) THE SPAR GROUP LIMITED NELSPRUIT 1 CHRISTIE CRESENT 1201 Nelspruit Liquor Licence :
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DIAGEO

Page 1/ 1

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

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
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64		107,654.40	16,148.16	123,802.56
786407	Gordons Dry Gin 1L	12X01 Local	69	CAS	2,360.64	-3,257.49	159,626.67	23,944.00	183,570.67
786425	Gordons Dry Gin 75cl	12X01 Local	240	CAS	1,761.12	-8,452.80	414,216.00	62,132.40	476,348.40
									0.00
							Subtotal	681,497.07	
786407	Gordons Dry Gin 1L	12X01 Local	0	CAS	OUT OF STOCK				

SPAR LOWVELD RECEIVING	
Date:	25/08/23
Cases Received:	319
Truck Reg:	DVK 414 L
Drivers Name:	1488
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	
Case Claimed / Returned	
GRV No:	236866

Sales Order Notes:



Taxable Amount	ZAR	681,497.07
VAT Rate		15 %
Tax Amount	ZAR	102,224.56
Total Due	ZAR	783,721.63
ESD		0.00

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536900 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 25/08/23

P.O Number: 33288 Delivery Number: 1
Task Number: 138775

GRV Number: 256866

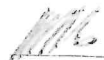
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 602066 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Transporter: KIRK
Invoice/Delivery number : 9746173986
Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2167216	1104102	GORDONS GIN	1	12	750ML	240	240	240	0									
2188198	1104102	GORDONS GIN	2	12	200ML	210	210	210	0									
2188204	1104122	GORDONS GIN	1	12	1LT	90	69	69	0									
TOTALS:																		
Signed on behalf of Spar:																		
Signed on behalf of Transporter:																		


Signature

VUSICI


Signature

CHAKLAS ID NO 8702125663081

Vehicle Reg. DVC 414 L