

TAX INVOICE

Invoice Number 9746173987	Sap Order 116590332
Invoice Date 23.08.2023	Purchase Order No 35169@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 21.08.2023	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 :
--

DIAGEO

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
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	414,216.00	

786506	Gordons Dry Gin 5cl 12X08 Local	0	CAS	OUT OF STOCK					
--------	---------------------------------	---	-----	--------------	--	--	--	--	--

SPAR LOWVELD RECEIVING

Date: 23/08/23

Cases Received: 240

Truck Reg: DCC 4142

Drivers Name: Nelson

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: 256874

GRV No: [Blank]

Sales Order Notes:



Taxable Amount	ZAR	414,216.00
VAT Rate		15 %
Tax Amount	ZAR	62,132.40
Total Due	ZAR	476,348.40
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: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 25/08/23

P.O Number: 35169 Delivery Number: 1
Task Number: 138775

GRV Number: 256874

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Transporter: KIRK
Invoice/Delivery number : 9746173987
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									
2168638	24053	GORDONS GIN	8 12 50ML	6	0	0	0									
TOTALS:				246	240	240	0				6					

Signed on behalf of Spar:


Signature VUSIC1

Signed on behalf of Transporter:


Signature CHARLAS ID NO 6702125663081 Vehicle Reg. DVC 414 L