

TAX INVOICE

Invoice Number 9746174825	Sap Order 116627834
Invoice Date 06.09.2023	Purchase Order No 39246@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 31.08.2023	Account Number 196297	
Delivery Date 08.09.2023	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

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
786425	Gordons Dry Gin 75cl 12X01 Local	360	CAS	1,761.12		-12,679.20	621,324.00	93,198.60	714,522.60
786506	Gordons Dry Gin 5cl 12X08 Local	15	CAS	1,276.80			19,152.00	2,872.80	22,024.80
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
Subtotal								748,130.40	

SPAR LOWVELD RECEIVING

Date: 08/09/23

Cases Received: 383

Truck Reg: DEC 414 L

Drivers Name: E HAKLAS

Drivers Signature: Ngweni

Checkers Name: mbani

Claim Number: -

Case Claimed / Returned: -

GRV No: 257386

Sales Order Notes:



Taxable Amount	ZAR	748,130.40
VAT Rate		15 %
Tax Amount	ZAR	112,219.56
Total Due	ZAR	860,349.96
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 23, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/09/23

Warehouse: 9 01

P.O Number: 39246 Delivery Number: 1
Task Number: 139096

GRV Number: 257386

Vendor code: 652666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746174825
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	360	360	360	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	15	15	0									
2188198	1104102	GORDONS GIN	1 12 200ML	210	210	210	0									
TOTALS:				585	585	585	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MBALIC1


Signature GIDEON ID NO 9203145574084 Vehicle Reg. DVC 414 L