

Invoice Number 9746177695	Sap Order 116847746
Invoice Date 01.11.2023	Purchase Order No 63409@10h00

Sap Order Date 30.10.2023	Account Number 196297	
Delivery Date 03.11.2023	Plant/Bay JB3/	Order Type Duty Paid

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

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	900	CAS	1,761.12	-83,817.00	-31,698.00	1,469,493.00	220,423.95	1,689,916.95
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	-3,360.00		104,294.40	15,644.16	119,938.56
786407	Gordons Dry Gin 1L	12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31	239,440.01
										0.00
								Subtotal	1,781,996.10	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					

SPAR LOWWELD RECEIVING

Date: 03 / 11 / 23

Cases Received: 200

Truck Reg: 0 TP 636 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed /

Returned: 0

GRV No: [Blank]



Taxable Amount	ZAR	1,781,996.10
VAT Rate		15 %
Tax Amount	ZAR	267,299.42
Total Due	ZAR	2,049,295.52
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, 1203
PH: 011-7536200 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 3/11/23

Warehouse: 9 01

P.O Number: 63409 Delivery Number: 1
Task Number: 140368

GRV Number: 0

Vendor code: 012600 DIASEC SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear:

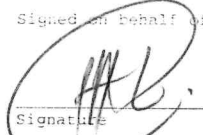
Transporter: KIRK
Invoice/Delivery number : 9746177695
Invoice Method: . . . : VENDOR CASES

Item	Vendor Item	Description	V/PK S/PK Size	Order Qty	Invoice Qty	Received Qty	Clair 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	900	900	900	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0									
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
2188234	1104122	GORDONS GIN	1 12 1LT	90	90	90	0									
TOTALS:				1215	1200	1200	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MBALICI


Signature
SERISS ID NO 9808290965023 Vehicle Reg. FNE 027 L