

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746179863	SAP Order 116988573	Sap Order Date 04.12.2023	Account Number 196297	GRV Required YES
Invoice Date 06.12.2023	PO Number 76826@10h00	Delivery Date 08.12.2023	Plant / Bay J83	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit		Delivery Address SPAR LOWVELD DC, WELSPRUIT 1 CHRISTIE CRESENT 1201, Nelspruit		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry 6in 75cl	12X01 Local	380	CAS	1,761.12	-9,500.00	-13,383.60	646,342.00	96,951.30	743,293.30
786506	Gordons Dry 6in 5cl	12X08 Local	101.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 08-12-23
Cases Received: 380
Truck Reg: pvc 414 L
Drivers Name: NELSON
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Blank]
Case Claimed / Returned: [Blank]
GRV No: 0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

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9746179863	116988573	04.12.2023	196297	YES
06.12.2023	76826@10h00	08.12.2023	J83	Duty Paid

SPAR LOWVELD DC,
Trade Centre Cash & Carry,
1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,
Nelspruit

SPAR LOWVELD DC (G)
NELSPRUIT
1 CHRISTIE CRESENT
1201, Nelspruit

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 4770111336

786425	Gordons Dry 6in 75cl	12X01 Local	380	CAS	1,761.12	-9,500.00	-13,383.60	646,342.00	96,951.30	743,293.30
786506	Gordons Dry 6in 5cl	12X08 Local	101.000	CAS	OUT OF STOCK					

08-12-23
280
PVC 414
Nelson
2007

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

646,342.00
15.00
96,951.30
743,293.30
0.00
ZAR



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

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GRV DOCUMENT
Date Of Receiving: 8/12/23

P.O Number: 76826 Delivery Number: 1
Task Number: 141263

GRV Number: 0

Warehouse: 9 01

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

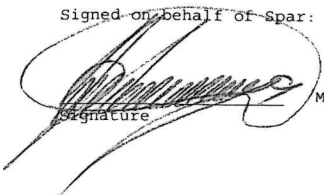
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746179863
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	380	380	380	0									
2168638	24053	GORDONS GIN	8	12	50ML	15	0	0	0						15			
3123915	779054	GORDONS GIN PINK	1	12	750ML	30	0	0	0						30			
3123919	779077	GORDONS GIN SUNS	1	12	750ML	16	0	0	0						16			
TOTALS:						441	380	380	0						61			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MGWENYAS1


Signature CHAKLAS ID NO 8702125663081 Vehicle Reg. DVC 414 L