

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 9746180388	SAP Order 117016303	Sap Order Date 11.12.2023	Account Number 106297	GRV Required YES
Invoice Date 13.12.2023	PO Number 79495@10h00	Delivery Date 22.12.2023	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 (8) NELSPRUIT 1 CHRISTIE CRESENT 1201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
786425	Gordons Dry 6in 75cl	12X01 Local	360	CAS	1,761.12	-9,000.00	-12,679.20	612,324.00	91,848.60	704,172.60

SPAR LOWVELD RECEIVING

Date: 14/12/23
Cases Received: 360
Truck Reg: DVC 4142
Drivers Name: NELSON
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned: 200861
GRV No:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	612,324.00
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	91,848.60
					Total Due	704,172.60
					ESD	0.00
					Currency	ZAR

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9746180388

117016303

11.12.2023

196297

YES

13.12.2023

79495@10h00

22.12.2023

J83

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC (6)

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 Gin 75cl

12X01 Local

360

CAS

1,761.12

-9,000.00

-12,679.20

612,324.00

91,848.60

704,172.60

14/12/23
360
DVC 414L
NELSON
Houipule

200861

NELSON
DVC 414L
8311205807087

14/12/23
DVC 414L
8192

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

612,324.0

15%

91,848.60

704,172.6

0.0

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: 14/12/23

P.O Number: 79495 Delivery Number: 1
Task Number: 141413

GRV Number: 260861

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 : 9746180388
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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	0	0	0									
2188198	1104102	GORDONS GIN LOND	1 12 200ML	210	0	0	0						15			
TOTALS:												210				
												225				

Signed on behalf of Spar:



Signature

MKHABELAH1

Signed on behalf of Transporter:


Signature

NELSON ID NO 8311205807087

Vehicle Reg. DVC 414 L