

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

9746181277

SAP Order

117084463

Sap Order Date

27.12.2023

Account Number

196297

GRV Required

YES

Invoice Date

27.12.2023

PO Number

85293810600

Delivery Date

29.12.2023

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 (6)
NELSPRUIT1 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
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786407	Gordons Dry 6in 1L	12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31	239,440.01
786506	Gordons Dry 6in 5cl	12X08 Local	10.000	CAS	OUT OF STOCK					
786393	Gordons Dry 6in 20cl	12X01 Local	210.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date:

29/12/23

Cases Received:

90

Truck Reg:

FN2051L

Drivers Name:

MAGLIT

Drivers Signature:

[Signature]

Checkers Name:

[Signature]

Claim Number:

[Blank]

Case Claimed /

Returned

[Blank]

GRV No:

0

29/12/23
FN2051L
08H45

NAME = Surprise
ID = 9308295965089
Company = Dirk

NAME = Surprise
ID = 9308295965089
Company = Dirk
Cell = 0725139074

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

208,208.70

15%

31,231.31

239,440.01

0.0

ZAR



9746181277 117084463 27.12.2023 196297 YES
 27.12.2023 85293@10h00 29.12.2023 J83 Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

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

SPAR LOWVELD DC (8)
 NELSPRUIT
 1 CHRISTIE CRESENT
 1201, Nelspruit

Item	Description	Code	Unit	Price	Quantity	Total	VAT	Net	Gross
786407	Gordons Dry 6in 1L	12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31
786506	Gordons Dry 6in 5cl	12X08 Local	10.000	CAS	OUT OF STOCK				
786393	Gordons Dry 6in 20cl	12X01 Local	210.000	CAS	OUT OF STOCK				

29/12/23
 90
 FN205/L
 MAR 11/11
 surprise

29/12/23
 FN205/L
 08H45

NAME = Surprise
 ID = 9308295965089
 Company = klik

NAME = Surprise
 ID = 9308295965089
 Company = klik
 Cell = 0715979074

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

208,208.70
 15 %
 31,231.31
 239,440.00
 0.01
 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: 29/12/23

P.O Number: 85293 Delivery Number: 1
Task Number: 141683

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 : 9746181277
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
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0									
2188198	1104102	GORDONS GIN LOND	1 12 200ML	210	0	0	0				15					
2188204	1104122	GORDONS GIN	1 12 1LT	90	90	90	0				210					
TOTALS:				315	90	90	0							225		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MKHABELAH1


Signature SUPRISE ID NO 9308295965089 Vehicle Reg. FNZ 051 L