PJS INPO STATUS

TAX INVOICE REPRINT

Copy Tax Invoice

DIAGEO

Page1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
0746182181	117141605	15.01.2024	106287	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
17.01.2024	9180300500	19.01.2024	385	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 (G)
NELSPRUIT
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 Gin 75cl	12X01 Local	60	CAS	1,761.12		-2,113.20	103,554.00	15,533.10	119,087.10
786407	Gordons Dry Gin 1L	12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31	239,440.01
786506	Gordons Dry Gin 5cl	12X08 Local	15.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 19/01/24
Cases Received: 150
Truck Reg: KR 157 L
Drivers Name: Alex
Drivers Signature:
Checkers Name: Thoupile
Claim Number:
Case Claimed / Returned:
GRV No: 0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	311,762.
Vat Rate	15
Tax Amount Rand	46,764.4
Total Due	358,527.
ESD	0.
Currency	ZA

PMS-INFO-STATUS

TAX INVOICE

REPRINT

9746182181	117141605	15.01.2024	196297	YES
17.01.2024	91863@09h00	19.01.2024	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 Gin 75cl	12X01 Local	60	CAS	1,761.12	-2,113.20	103,554.00	15,533.10	119,087.10
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19/01/24
150
R 157
Thoupile

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

311,762.7
15 %
46,764.41
358,527.1
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

GRV DOCUMENT
Date Of Receiving: 19/01/24

P.O Number: 91863 Delivery Number: 1
Task Number: 142024

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 : 9746182181
Invoice Method. . . . . : VENDOR CASES

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

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	60	60	60	0									
2168638	24053	GORDONS GIN	8	12	50ML	15	0	0	0				15					
2188204	1104122	GORDONS GIN	1	12	1LT	90	90	90	0									
TOTALS:						165	150	150	0				15					

Signed on behalf of Spar:

Signature MKHABELAH1

Signed on behalf of Transporter:

Signature

GIFT ID NO 9307096107081

Vehicle Reg. FTR 157 L