

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfa

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

0746182480

SAP Order

117175366

Sap Order Date

24.01.2024

Account Number

106287

GRV Required

YES

Invoice Date

24.01.2024

PO Number

94735010h00

Delivery Date

26.01.2024

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

SPAR LOWVELD DC,

Trade Centre Cash & Carry,

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,

Jenpruit

Delivery Address

SPAR LOWVELD DC (6)

NELSPRUIT

1 CHRISTIE CRESENT

201, Nelapruit

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

/

Customer VAT Number: 4770111335

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
425	Gordons Dry 6in 75cl	12X01 Local	240	CAS	1,761.12	-6,000.00	-8,452.80	408,216.00	61,232.40	469,448.40
506	Gordons Dry 6in 5cl	12X08 Local	15.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 20/01/24
Cases Received: 240
Truck Reg: FR2197 L
Drivers Name: [Signature]
Drivers Signature: [Signature]
Checkers Name: Thompson
Claim Number:
Case Claimed / Returned:
GRV No: 262118

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

408,216.0

Vat Rate

15 %

Tax Amount Rand

61,232.40

Total Due

469,448.4

ESD

0.0

Currency

ZAR

TAX INVOICE

REPRINT

9746182489	117175366	24.01.2024	196297	YES
24.01.2024	94735010H00	26.01.2024	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	240	CAS	1,761.12	-6,000.00	-8,452.80	408,216.00	61,232.40	469,448.40
786506	Gordons Dry Gin 5cl	12X08 Local	15.000	CAS	OUT OF STOCK					

26/01/24
240
12X08 L
Hempwile

262118

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

408,216.0
15 %
61,232.40
469,448.4
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 26/01/24

P.O Number: 94735 Delivery Number: 1
Task Number: 142157

GRV Number: 262118

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

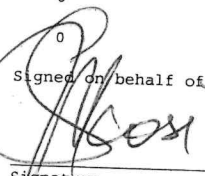
Transporter: KIRK
Invoice/Delivery number : 9746182489
Invoice Method. . . . : VENDOR CASES

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	240	240	240	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0									
TOTALS:				255	240	240	0				15					

Signed on behalf of Spar:


Signature MKHABELAH1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 7705135420083

Vehicle Reg. FTR 157 L