

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

9746182782

SAP Order

117189858

Sap Order Date

29.01.2024

Account Number

196297

GRV Required

YES

Invoice Date

31.01.2024

PO Number

97109810600

Delivery Date

02.02.2024

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 (S)

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
5425	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
5506	Gordons Dry Gin 5cl	12X08 Local	15	CAS	1,276.80			19,152.00	2,872.80	22,024.80

02-02-24
FN2 057 L
08 H31Suprise
93 0829 5965089
0715939 074
Rick

SPAR LOWVELD RECEIVING	
Date:	02/02/24
Cases Received:	255
Truck Reg:	RFF 488 L
Drivers Name:	SHAKILAS
Drivers Signature:	Moghan
Checkers Name:	moan
Claim Number:	
Case Claimed / Returned	262348
GRV No:	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Suprise

Signature

[Signature]

Date

02/02/24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency427,358
15
64,105.2
491,473
0
ZAR

TAX INVOICE

REPRINT

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9746182782

117189858

29.01.2024

196297

YES

31.01.2024

97109@10h00

02.02.2024

J83

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC (6)

30 days from statement

Trade Centre Cash & Carry,

NELSPRUIT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,
Nelspruit1 CHRISTIE CRESENT
1201, Nelspruit

Customer VAT Number: 477011336

786425

Gordons Dry 6in 75cl

12X01 Local

240

CAS

1,761.12

-6,000.00

-8,452.80

488,216.00

61,232.40

469,448.40

786506

Gordons Dry 6in 5cl

12X08 Local

15

CAS

1,276.80

19,152.00

2,872.80

22,024.80

02-02-24
FRZ 057 L
08 H31

Mgushane

02/02/24
255
F9F 288 L
CHAKLAS
Mgushane
mugan

262348

Suprise

93 0829 59 65 089
0715939 074

Kirk

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Suprise

Mgushane

02/02/24

427,368.0

15 %

64,105.20

491,473.2

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: 2/02/24

P.O Number: 97109 Delivery Number: 1
Task Number: 142289

GRV Number: 262348

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 : 9746182782
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	240	240	240	0									
2168638	24053	GORDONS GIN	8	12	50ML	15	15	15	0									
TOTALS:						255	255	255	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MBALIC1


Signature SUPRISE ID NO 9308295965089 Vehicle Reg. FNZ 057 L