

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746184633	Sap Order 117237568
Invoice Date 06.03.2024	Purchase Order No 12396@10h00

Sap Order Date 12.02.2024	Account Number 196297	
Delivery Date 08.03.2024	Plant/Bay JB3/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT
Customer VAT Number: 4770111336

Delivery Address

SPAR LOWVELD DC (G)
THE SPAR GROUP LIMITED
NELSPRUIT
1 CHRISTIE CRESENT
1201 Nelspruit
Liquor Licence :

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
							Subtotal	107,654.40	

SPAR LOWVELD RECEIVING

Date: 07/03/24

Cases Received: 210

Truck Reg: FNR 057 C

Drivers Name: MARIT

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned

GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	107,654.40
VAT Rate		15 %
Tax Amount	ZAR	16,148.16
Total Due	ZAR	123,802.56
ESD		0.00

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: 8/03/24

P.O Number: 12396 Delivery Number: 1
Task Number: 142983

GRV Number: 0

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 : 9746184633
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
2188198	1104102	GORDONS GIN LONDON DRY	1	12	200ML	210	210	210	0									
TOTALS:						210	210	210	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L