

TAX INVOICE

Invoice Number 9746184634	Sap Order 117262357
Invoice Date 06.03.2024	Purchase Order No 15230@10h00

Invoice Address

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

"Duplicate - for information purposes only"

Sap Order Date 19.02.2024	Account Number 196297	
Delivery Date 08.03.2024	Plant/Bay JB3/	Order Type Duty Paid

Delivery Address

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

DIAGEO

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

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	

MAC 7111

SPAR LOWVELD RECEIVING

Date: 08/03/24
 Cases Received: 207 + 3
 Truck Reg: F12 0572
 Drivers Name: MARKAT
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned: 0
 GRV No:

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: 15230 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 : 9746184634
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 LONDON DRY	1 12 200ML	210	210	207	3				15					
TOTALS:				225	210	207	3				15			3		

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L

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: 23112 Delivery Number: 1
Task Number: 142992

GRV Number: 263524

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 : 9746184634
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
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	3	3	3	0									
TOTALS:				3	3	3	0									

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FNZ 057 L