

TAX INVOICE

Invoice Number 9746184635	Sap Order 117298717
Invoice Date 06.03.2024	Purchase Order No 19125@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 28.02.2024	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

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
786425	Gordons Dry Gin 75cl	12X01 Local	1,200	CAS	1,761.12		-42,264.00	2,071,080.00	310,662.00	2,381,742.00
786407	Gordons Dry Gin 1L	12X01 Local	90	CAS	2,360.64		-4,248.90	208,208.70	31,231.31	239,440.01
Subtotal									2,279,288.70	

MAL 2111

SPAR LOWVELD RECEIVING

Date: 08/03/24

Cases Received: 1290

Truck Reg: 742 057 2

Drivers Name: MAL 2111

Drivers Signature: [Signature]

Checkers Name: Vusi Maseko

Claim Number:

Case Claimed / Returned: 0

GRV No:

Sales Order Notes:



Taxable Amount	ZAR	2,279,288.70
VAT Rate		15 %
Tax Amount	ZAR	341,893.31
Total Due	ZAR	2,621,182.01
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

Warehouse: 9 01

P.O Number: 19125 Delivery Number: 1
Task Number: 142983

GRV Number: 0

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 : 9746184635
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	1200	1200	1200	0									
2188204	1104122	GORDONS GIN	1 12 1LT	90	90	90	0									
TOTALS:				1290	1290	1290	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature VUSIC1


Signature MARTIN ID NO 9910225685081 Vehicle Reg. FNZ 057 L