

Invoice Number 9746185266	Sap Order 117370362
Invoice Date 22.03.2024	Purchase Order No 26655@08h00

Sap Order Date 18.03.2024	Account Number 196297	
Delivery Date 22.03.2024	Plant/Bay JB3/JB3 77292	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

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Subtotal	598,180.34
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SPAR LOWVELD RECEIVING

Date: 22/10/12

Cases Received: 338

Truck Reg: FMZ 055L

Drivers Name: GWEIBU

Drivers Signature: G

Checkers Name: Justin Mose

Claim Number:

Case Claimed / Returned:

GRV No: 263988



Taxable Amount	ZAR	598,180.34
VAT Rate		15 %
Tax Amount	ZAR	89,727.05
Total Due	ZAR	687,907.39
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 22/03/24

Warehouse: 9 01

P.O Number: 26655 Delivery Number: 1
Task Number: 143297

GRV Number: 263988

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 : 9746185266
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	300	300	300	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0				15					
2188204	1104122	GORDONS GIN	1 12 1LT	135	38	38	0						97			
TOTALS:				450	338	338	0				15		97			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1

Signature

GWEBU ID NO 9504305923080

Vehicle Reg. FNZ 055 L