

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746185862	SAP Order 117422895	Sap Order Date 02.04.2024	Account Number 196297	GRV Required YES
Invoice Date 04.04.2024	PO Number 32988909H00	Delivery Date 09.04.2024	Plant / Bay J3/JB3/77933	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address SPAR LOWVELD DC (R) NELSPRUIT CHRISTIE CRESENT 201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	12X01 Local	80	CAS	2,360.64	-3,776.80	185,074.40	27,761.16	212,835.56
786425	Gordons Dry Gin 75cl	12X01 Local	280	CAS	1,761.12	-9,861.60	483,252.00	72,487.80	555,739.80
786407	Gordons Dry Gin 1L	12X01 Local	10,000	CAS	OUT OF STOCK				

SPAR LOWVELD RECEIVING	
Date:	05/04/24
Cases Received:	260
Truck Reg:	JWZ 0826
Drivers Name:	Supra
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	
Case Claimed / Returned	
GRV No:	20

05/04/24
FN2057L
0907:45

NAME: SURPRISE
CELL NO: 079168 0486
COMPANY: KIRK
ID NO: 9308295965089

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Supra	Signature [Signature]	Date 05/04/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	



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: 5/04/24

P.O Number: 32988 Delivery Number: 1
Task Number: 143560

GRV Number: 0

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 : 9746185862
Invoice Method. . . . : VENDOR CASES

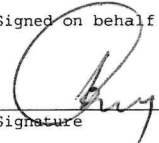
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2167216	1104102	GORDONS GIN	1 12 750ML	280	280	280	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0				15					
2188204	1104122	GORDONS GIN	1 12 1LT	90	90	80	10							10		
TOTALS:				385	370	360	10				15			10		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1


Signature

SURPRISE ID NO 9308295965089

Vehicle Reg. FNZ 057 L