

Invoice Number 9746187496	SAP Order 117501330	Sap Order Date 22.04.2024	Account Number 196297	GRV Required YES
Invoice Date 10.05.2024	PO Number 41104808h00	Delivery Date 10.05.2024	Plant / Bay J83/J83/80175	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 (8) 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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SPAR LOWVELD RECEIVING

Date: 10-05-24

Cases Received: 90

Truck Reg: FTR 157L

Drivers Name: Aborgem

Drivers Signature: [Signature]

Checkers Name: Swoof

Claim Number: [Blank]

Case Claimed / Returned: 0

GRV No: [Blank]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency

TAX INVOICE

REPRINT

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9746187496

117501330

22.04.2024

196297

YES

10.05.2024

41104000h00

10.05.2024

J83/J83/80176

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC (G)

NELSPRUIT

1 CHRISTIE CRESENT

1201, Nelspruit

30 days from statement

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4770111336

Trade Centre Cash & Carry,
1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,
Nelspruit

786407

Gordons Dry Gin 1L

12X01 Local

90

CAS

2,360.64

-4,248.90

208,208.70

31,231.31

239,440.01

10-05-24
90
FTR 157L
Abrogel
SWOT

0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

208,208.70

15 %

31,231.31

239,440.01

0.00

ZAR

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: 10/05/24

P.O Number: 41104 Delivery Number: 1
Task Number: 144387

GRV Number: 0

Warehouse: 9 01

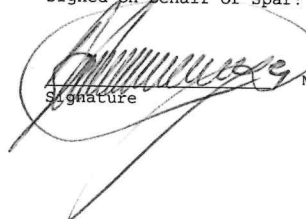
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746187496
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
2188204	1104122	GORDONS GIN	1	12	1LT	90	90	90	0									
TOTALS:						90	90	90	0									

Signed on behalf of Spar:


Signature MGWENYAS1

Signed on behalf of Transporter:


Signature

SABELO ID NO 8506135694089

Vehicle Reg. FTR 157 L