

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 9745187896	SAP Order 117573033	Sap Order Date 13.05.2024	Account Number 96287	GRV Required YES
Invoice Date 17.05.2024	PO Number 50673008h30	Delivery Date 17.05.2024	Plant / Bay JB / J83180574	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		Delivery Address SPAR LOWVELD DC (6) NELSPRUIT CHRISTIE CRESENT 21 NeTepuruit		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,761.12	-7,500.00	-10,566.00	510,270.00	76,540.50	586,810.50
786393	Gordons Dry Gin 20cl	12X01 Local	180	CAS	512.64			92,275.20	13,841.28	106,116.48
786393	Gordons Dry Gin 20cl	12X01 Local	30	CAS	512.64			15,379.20	2,306.88	17,686.08
786393	Gordons Dry Gin 20cl	12X01 Local	210,000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 17-05-24

Cases Received: 510

Truck Reg: 772 162 X

Drivers Name: Surprise

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: [Signature]

GRV No: 0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Surprise	Signature [Signature]	Date 17/05/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	617,924.4 15 % 92,688.66 710,613.0 5.0 ZAR
	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: 17/05/24

Warehouse: 9 01

P.O Number: 50673 Delivery Number: 1
Task Number: 144538

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 : 9746187896
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									
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
TOTALS:				510	510	510	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MGWENYAS1

Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 162 L