

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address	Delivery Address	Payment Terms
SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIECRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201	SPAR LOWVELD DC (G) NELSPRUIT CHRISTIE CRESENT 1201, Nelspruit	Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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
786407	Gordons Dry Gin 1L	12X01 Local	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
786506	Gordons Dry Gin 5cl	12X08 Local	15.000	CAS	OUT OF STOCK					

20/05/24 Name: Supriya
7TR1521 ID No: 7308295968988
08M16 Phone No: 029 6180486
Company Name: Firt

SPAR LOWVELD RECEIVING	
Date:	24/05/24
Cases Received:	345
Truck Reg:	74K 1826
Drivers Name:	Sam
Drivers Signature:	[Signature]
Checkers Name:	Vusi mase
Claim Number:	
Case Claimed / Returned	
GRV No:	266110

Can

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	614,374.3
Vat Rate	15 %
Tax Amount Rand	92,156.15
Total Due	706,530.5
ESD	
Currency	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

Page: 1

GRV DOCUMENT
Date Of Receiving: 24/05/24

P.O Number: 53730 Delivery Number: 1
Task Number: 144664

GRV Number: 266110

Warehouse: 9 01

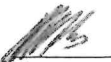
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746188306
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	45	45	45	0									
TOTALS:				360	345	345	0					15				

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

SUPRISE 9308295965089

Vehicle Reg. 7TR 125 FS