

TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

Page 1/1

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

Invoice Number 9746188710	SAP Order 117627327	Sap Order Date 27.05.2024	Account Number 106297	GRV Required YES
Invoice Date 31.05.2024	PO Number 56567008h00	Delivery Date 31.05.2024	Plant / Bay J80/J83/81332	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, Midrand	Delivery Address SPAR LOWVELD DC (8) ELSPRUIT CHRISTIE CRESENT Midrand	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 inc
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56

**SPAR LOWVELD RECEIVING**

Date: 31/05/2024  
Cases Received: 210  
Truck Reg: J80F NH 145 L  
Drivers Name: Jonty Lingo  
Drivers Signature: Jonty Lingo  
Checkers Name: Vdsi  
Claim Number:  
Case Claimed /  
Returned  
GRV No: 266319

*Jonty Lingo*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

TAX INVOICE

REPRINT

9746188710	117627327	27.05.2024	196297
31.05.2024	56567008h00	31.05.2024	J83/J83;01332

YES

Duty Paid

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

SPAR LOWVELD DC (G)  
NELSPRUIT  
1 CHRISTIE CRESENT  
1201, Nelspruit

30 days from statement  
CITISANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
/  
Customer VAT Number: 4770111336

786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64	107,654.40	16,148.16	123,802.56
--------	----------------------	-------------	-----	-----	--------	------------	-----------	------------

31/05/2024  
210  
Jonat Simang  
Jonat Simang  
Vusi

266319

FHW 1201 L  
Jonat Simang  
Jonat Simang

Jonat Simang

Jonat Simang

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Jonat Simang  
Jonat Simang  
31.05.24

107,654.40  
15 %  
16,148.16  
123,802.56  
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

Page: 1

GRV DOCUMENT  
Date Of Receiving: 31/05/24

P.O Number: 56567 Delivery Number: 1  
Task Number: 144789

GRV Number: 266319

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: KVV  
Invoice/Delivery number : 9746188710  
Invoice Method. . . . : VENDOR CASES

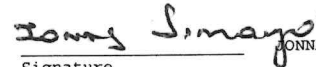
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2188198	1104102	GORDONS GIN LONDON DRY	1	12	200ML	210	210	210	0									
TOTALS:						210	210	210	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
Signature

VUSIC1

  
Signature

NONNAS ID NO 7909055664085

Vehicle Reg. FHW 451 L