



Invoice Number 9746100681	SAP Order 117731338	Sap Order Date 24.06.2024	Account Number 196297	GRV Required YES
Invoice Date 26.06.2024	PO Number 67553@08h00	Delivery Date 28.06.2024	Plant / Bay J83	Order type Duty Paid

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

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE PRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address SPAR LOWVELD DC, CHRISTIE PRESENT, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	Liquor Licence: 7610	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
71708	Tanq Lndn 6tn 75cl		37	CAS	3,122.49	-1,850.00	-1,887.00	111,795.09	16,769.26	128,564.35
50210	Tanq Flr Svlla 75cl		5	CAS	3,122.49	-250.00	-255.00	15,107.44	2,266.12	17,373.56
82594	Vat 69 75cl		6	CAS	1,824.16		-180.00	10,764.96	1,614.74	12,379.70
84527	Sarnff S Twnrd 75cl		6	CAS	1,928.26		-90.00	11,479.58	1,721.94	13,201.52
82656	Bells Extra Spl 20cl		8.000	CAS	OUT OF STOCK					
71708	Tanq Lndn 6tn 75cl		1.000	CAS	OUT OF STOCK					
50210	Tanq Flr Svlla 75cl		17.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 28/06/24

Cases Received: 54

Truck Reg: FGF 2922

Drivers Name: Nicholas

Drivers Signature: [Signature]

Checkers Name: mbani

Claim Number: -

Case Claimed / Returned: -

GRV No: 267406

28/6/24
2672922
08:52

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	149,147.07
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	22,372.06
					Total Due	171,519.13
					ESD	0.00
					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

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GRV DOCUMENT
Date Of Receiving: 28/06/24

P.O Number: 67553 Delivery Number: 1
Task Number: 145357

GRV Number: 267406

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 : 9746190681
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
2710749	629312	TANQUERAY GIN	1	12	750ML	38	37	37	0							1		
2934705	750210	TANQUERAY GIN FL	1	12	750ML	22	5	5	0							17		
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	6	6	6	0									
3422990	2067	BELLS EXTRA SPEC	1	48	200ML	8	0	0	0				8					
3444817	784527	SMIRNOFF SPICY T	1	12	750ML	6	6	6	0									
TOTALS:						80	54	54	0				8			18		

Signed on behalf of Spar:



Signature

MBALIC1

Signed on behalf of Transporter:



Signature

NICHOLAS ID NO 9308015747080

Vehicle Reg. FGF 292 L