

Invoice Number 9746190941	Sap Order 117754709
Invoice Date 05.07.2024	Purchase Order No 70447@09h00

Sap Order Date 01.07.2024	Account Number 196297	
Delivery Date 09.07.2024	Plant/Bay JB3/JB3 83720	Order Type Duty Paid

Page 1 / 1

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT
Customer VAT Number: **4770111336**

Delivery Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
 Trade Centre Cash & Carry
 PO Box 33
 1200 Nelspruit
 Liquor Licence : 7640

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description		Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	12X01 Local	360	CAS	1,761.12	-9,000.00	-12,679.20	612,324.00	91,848.60	704,172.60
786407	Gordons Dry Gin 1L	12X01 Local	17	CAS	2,360.64		-802.57	39,328.31	5,899.25	45,227.56
										0.00
								Subtotal	651,652.31	
786506	Gordons Dry Gin 5cl	12X08 Local	0	CAS	OUT OF STOCK					
786407	Gordons Dry Gin 1L	12X01 Local	0	CAS	OUT OF STOCK					

SPAR LOWFIELD
Date: 09/07/24
Registration No: K6F202L
Security Arrival Time: 08/36
Receiving Arrival Time: _____
Receiving Departure Time: _____
K6F202L BOD STAMP

Nicholas
9308015747080
072 9851956
Hick

SPAR LOWWELD RECEIVING

Date: 09/07/2024

Cases Received: 377

Truck Reg: FTR 6922

Drivers Name: NICHOLS

Drivers Signature: [Signature]

Checkers Name: SANELO

Claim Number: -

Case Claimed / Returned: -

GRV No: 260765

Sales Order Notes:

Taxable Amount	ZAR	651,652.31
VAT Rate		15 %
Tax Amount	ZAR	97,747.85
Total Due	ZAR	749,400.16
ESD		0.00



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: 9/07/24

Warehouse: 9 01

P.O Number: 70447 Delivery Number: 1
Task Number: 145556

GRV Number: 267765

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

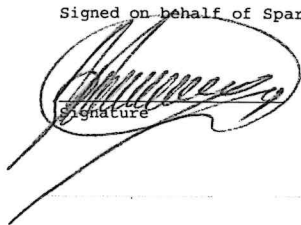
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746190941
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	360	360	360	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	15	0	15				15					
2188204	1104122	GORDONS GIN	1 12 1LT	90	17	17	0						73			
TOTALS:				465	392	377	15				15		73			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MGWENYASI

Signature NICHOLUS ID NO 9308015747080 Vehicle Reg. FTR 162 L