

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 0746191200	SAP Order 117788689	Sap Order Date 08.07.2024	Account Number 196297	GRV Required YES
Invoice Date 12.07.2024	PO Number 73387009h00	Delivery Date 16.07.2024	Plant / Bay J8/J83184171	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, de Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Johannesburg	Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT, Johannesburg	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111036
---	---	--

Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
186425	Gordons Dry Gin 75cl	12X01 Local	480	CAS	1,761.12	-12,000.00	-16,905.60	816,432.00	122,464.80	938,896.80

16-07-24
F9F288L
08H10

NEELSON NYUNDA
7804195780083
0727000919
KIRIK

SPAR LOWVELD RECEIVING	
Date:	16/07/24
Cases Received:	480
Truck Reg:	F9F 288L
Drivers Name:	NEELSON NYUNDA
Drivers Signature:	[Signature]
Checkers Name:	thulani
Claim Number:	
Case Claimed / Returned	
GRV No:	0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 16/07/24

P.O Number: 73387 Delivery Number: 1
Task Number: 145717

GRV Number: 0

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 : 9746191208
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2167216	1104102	GORDONS GIN	1	12	750ML	480	480	480	0									
TOTALS:						480	480	480	0									

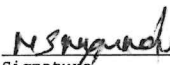
Signed on behalf of Spar:

Signed on behalf of Transporter:



MKHABELAH1

Signature


Signature

NELSON ID NO 7804195780083

Vehicle Reg. FGF 288 L