TAX INVOICE REPRINT

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
9746191209	1117780656	08.07.2024	196297	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
12.07.2024	73391008h00	16.07.2024	JB/1183/184172	Duty Paid

Invoice Address
SPAR LOWVELD DC,
Spice Centre Cash & Carry,
CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201

Delivery Address
SPAR LOWVELD DC
CHRISTIE CRESENT
1201, Nelspruit
Liquor License: [illegible]

Payment Terms
Bank : 30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111930

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
787266	Smirnoff 1818	75cl	12X01	75	CAS	1,647.68		-3,300.00	120,275.95	18,041.40	138,317.35
787582	CM SpicedGold S	75cl	12X01	27	CAS	1,785.57	-540.00	-486.00	47,184.29	7,077.64	54,261.93
787269	Smirnoff 1818	20cl	48X01	6	CAS	2,016.47		-60.00	12,038.83	1,805.82	13,844.65
752491	JW Red	1L	12X01	1	CAS	3,405.37			3,405.37	510.81	3,916.18
827546	Bells Spec Rsv	75cl	12X01	2	CAS	3,711.03			7,422.06	1,113.31	8,535.37
765053	White Horse Fo	75cl	12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
765053	White Horse Fo	75cl	12X01	3	CAS	2,038.16			6,114.48	917.17	7,031.65
765053	White Horse Fo	75cl	12X01	1	CAS	2,038.16			2,038.16	305.72	2,343.88
771126	J+B Rare	20cl	04X06	2	CAS	1,419.13			2,838.26	425.74	3,264.00
782594	Vat 69	75cl	12X01	6	CAS	2,824.16		-180.00	10,764.96	1,614.74	12,379.70
771708	Tanq Lndn Gin	75cl	12X01	30.000	CAS	OUT OF STOCK					
765053	White Horse Fo	75cl	12X01	6.000	CAS	OUT OF STOCK					
710608	JW Blue	75cl	06X01	12.000	BTL	OUT OF STOCK					
778031	Don Julio Rpsdo	75cl	06X01 (2022)	12.000	CAS	OUT OF STOCK					
787582	CM SpicedGold S	75cl	12X01	48.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR LOWVELD RECEIVING

Date: 16/07/24
Cases Received: 125
Truck Reg: FGK 288L
Drivers Name: NELSON
Drivers Signature: N Nyundu
Checkers Name: Ntsupule
Claim Number:
Case Claimed / Returned
GRV No: 0

NELSON NYUNDU
7804195780083
0727000919
KICK

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	
Vat Rate	
Tax Amount Rand	32,423.8
Total Due	248,582.4
ESD	
Currency	0.0

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

GRV DOCUMENT

Date Of Receiving: 16/07/24

Warehouse: 9 01

P.O Number: 73391 Delivery Number: 1
Task Number: 145717

GRV Number: 0

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 : 9746191209
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
2174859	741169	SMIRNOFF VODKA	1	12	750ML	75	75	75	0									
2528502	741180	CAPTAIN MORGAN S	1	12	750ML	75	27	27	0						48			
2536577	710608	JOHNNIE WALKER B	1	1	750ML	12	0	0	0				12					
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	6	6	6	0									
2660589	684554	JOHNNIE WALKER RED	1	12	1L	1	1	1	0									
2672654	1280900	DON JULIO	1	6	750ML	12	0	0	0				12					
2710749	629312	TANQUERAY GIN	1	12	750ML	30	0	0	0				30					
2793119	627546	BELLS SPECIAL RESERVE	1	12	750ML	2	2	2	0									
2793126	2884	WHITE HORSE WHISKY	1	12	750ML	6	6	6	0									
3078280	771126	J & B RARE GLASS	1	24	200ML	2	2	2	0									
3421347	782594	VAT 69 WHISKEY 7	1	12	750ML	6	6	6	0									
TOTALS:						227	125	125	0				54		48			

Signed on behalf of Spar:

Signature MKHABELAH1

Signed on behalf of Transporter:

Signature NELSON ID NO 7804195780083 Vehicle Reg. FGF 288 L