

TAX INVOICE

REPRINT

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746191210	SAP Order 117797423	Sap Order Date 11.07.2024	Account Number 196297	GRV Required YES
Invoice Date 12.07.2024	PO Number 74594009H00	Delivery Date 15.07.2024	Plant / Bay J83/J83/34173	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 Wespruit	Delivery Address CHRISTIE CRESENT 201, Wespruit	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	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	18,041.39	138,317.3
683749	J+B Rare 1L 12X01	10.000	CAS	OUT OF STOCK					
779277	Dimple 75cl 15Y 12X01	5.000	BTB	OUT OF STOCK					
771126	J+B Rare 20cl 04X06	2.000	CAS	OUT OF STOCK					
782594	Vat 69 75cl 12X01	48.000	CAS	OUT OF STOCK					

16.07.24
F4F 288L
08410NELSON NYU1504
7804195780003
0727000919
KIRK

SPAR LOWVELD RECEIVING	
Date:	16.07.24
Cases Received:	75
Truck Reg:	122 288L
Drivers Name:	Nelson
Drivers Signature:	Nelson
Checkers Name:	Houpple
Claim Number:	
Case Claimed / Returned	
GRV No:	10

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	120,275.95
	Receipt From Customer	Name	Signature	Date	Vat Rate	15
					Tax Amount Rand	18,041.39
					Total Due	138,317.34
					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: 16/07/24

P.O Number: 74994 Delivery Number: 2
Task Number: 145720

GRV Number: 268067

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: :

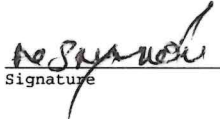
Transporter: KIRK
Invoice/Delivery number : 9746191210A
Invoice Method. . . . : VENDOR CASES

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									
2184694	683749	J & B RARE WHISK	1 12 1LT	10	0	0	0				10					
2528715	2070DH	DIMPLE HAIG 15 Y	1 1 750ML	5	0	0	0				5					
3078280	771126	J & B RARE GLASS	1 24 200ML	2	0	0	0				2					
3421347	782594	VAT 69 WHISKEY 7	1 12 750ML	48	0	0	0				48					
TOTALS:				140	75	75	0				65					

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature MKHABELAH1


Signature NELSON ID NO 7804195780083 Vehicle Reg. FGF 288 L