

Building 3, Maxwell Park, Magwa Crescent, Waterfa
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
9746191615	117805236	23-07-2024	196297	
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
23-07-2024	76125807H00	23-07-2024	183184556	

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

Product Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl	
786425	Gordons Dry Gin 75cl	12X01 Local	114	CAS	1,700.90	-2,850.00	-4,015.08	193,902.60	29,085.39	222,987.99
786425	Gordons Dry Gin 75cl	12X01 Local	300	CAS	1,700.90			510,270.00	76,540.50	586,810.50
786425	Gordons Dry Gin 75cl	12X01 Local	66	CAS	1,700.90			112,259.40	16,838.91	129,098.31
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786506	Gordons Dry Gin 5cl	12X08 Local	15.000	CAS	OUT OF STOCK					
786407	Gordons Dry Gin 1L	12X01 Local	45.000	CAS	OUT OF STOCK					
786425	Gordons Dry Gin 75cl	12X01 Local	480.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 23/07/24

Cases Received: 690

Truck Reg: FTR 1622

Drivers Name: Nicholas

Drivers Signature: [Signature]

Checkers Name: R. Hume

Claim Number:

Case Claimed / Returned

GRV No: 268385

23/7/24 Name - Nicholas
FTR 1622
ID - 9308015147080
08H20
Contact - 0727851956
Company - Kirk

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

924,385.40
15 %
138,612.96
1,062,998.36
0.00
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 23/07/24

Warehouse: 9 01

P.O Number: 76125 Delivery Number: 1
Task Number: 145858

GRV Number: 268335

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 : 9746191615
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	480	480	480	0									
2168638	24053	GORDONS GIN	8 12 50ML	15	0	0	0						15			
2188198	1104102	GORDONS GIN LONDON DRY	1 12 200ML	210	210	210	0									
2188204	1104122	GORDONS GIN	1 12 1LT	45	0	0	0						45			
TOTALS:				750	690	690	0						60			

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature NGOMANE C1


Signature NICHOLUS ID NO 9508015747080 Vehicle Reg. FTR 162 L