

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

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

Invoice Number 0746101621	SAP Order 117816702	Sap Order Date 17.07.2024	Account Number 106207	GRV Required YES
Invoice Date 22.07.2024	PO Number 77424	Delivery Date 23.07.2024	Plant / Bay JBB/JB3184557	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 Spruit	Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT 1201, Nelspruit	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	Liquor	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787582	CH SpicedGold S 75cl	12X01	48	CAS	1,785.57	-960.00	-864.00	83,883.18	12,582.48	96,465.66
710608	JW Blue 75cl	06X01	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
778831	Don Julio Rpsdo 75cl	06X01 (2022)	12	CAS	5,297.37			63,568.40	9,535.26	73,103.66
771708	Tanq Lndn Gin 75cl	12X01	30	CAS	3,122.49	-1,500.00	-1,530.00	90,644.66	13,596.70	104,241.36
771126	J+8 Rare 20cl	04X06	2	CAS	1,419.13			2,838.26	425.74	3,264.00
779277	Dimple 75cl 15Y 12X01		1.000	CAS	OUT OF STOCK					
683749	J+8 Rare 1L 12X01		10.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING			
Date:	23/07/24		
Cases Received:	100		
Truck Reg:	FVR 1622		
Drivers Name:	Nicholas		
Drivers Signature:	[Signature]		
Checkers Name:	Ritamo		
Claim Number:			
Case Claimed / Returned			
GRV No:	268337		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	272,597.51
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	40,889.63
					Total Due	313,487.14
					ESD	0.00
					Currency	ZAR

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Page 1/1

9746191621

117816702

17.07.2024

196297

YES

22.07.2024

77424

23.07.2024

J83/J83184557

Duty Paid

SPAR LOWVELD DC.

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

Trade Centre Cash & Carry.

1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201

Nelspruit

1 CHRISTIE CRESENT

1201, Nelspruit

Liquor License: 7640

787582	CM SpicedGold S	75cl	12X01	48	CAS	1,785.57	-960.00	-864.00	83,883.18	12,582.48	96,465.66
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23/07/24
100
FTR 162 L
Nicholas
Ritumo

268337

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

272,597.51

15 %

40,889.63

313,487.14

0.00

ZAR

Notes:

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

P.O Number: 77424 Delivery Number: 1
Task Number: 145858

GRV Number: 268337

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 9746191621
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
2184694	683749	J & B RARE WHISK	1 12 1LT	10	2	0	2									
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	48	48	48	0									
2528715	2070DH	DIMPLE HAIG 15 YO	1 1 750ML	10	10	0	10									
2536577	710608	JOHNNIE WALKER B	1 1 750ML	12	2	12	10-									
2672654	1280900	DON JULIO	1 6 750ML	12	12	12	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	30	30	30	0									
3078280	771126	J & B RARE GLASS	1 24 200ML	2	2	2	0									
TOTALS:				124	106	104	2									

Signed on behalf of Spar:


Signature NGOMANE1

Signed on behalf of Transporter:


Signature NICHOLUS ID NO 9508015747080 Vehicle Reg. FTR 162 L