

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746191622	SAP Order 117805353	Sap Order Date 15.07.2024	Account Number 196297	GRV Required YES
Invoice Date 22.07.2024	PO Number 76120807h00	Delivery Date 23.07.2024	Plant / Bay JBB/JBB/04500	Order type 0001

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Midrand	Delivery Address CHRISTIE CRESENT 201, Nelispruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 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 incl
787584	CptMrg Blk Janc 75cl	12X01	75	CAS	2,035.67				
787582	CM SpicedGold S 75cl	12X01	27	CAS	1,747.57	-540.00			
787582	CM SpicedGold S 75cl	12X01	48	CAS	1,747.57				
787269	Smirnoff 1818 20cl	48X01	3	CAS	2,016.47	-30.00			
787582	CM SpicedGold S 75cl	12X01	75.000	CAS	OUT OF STOCK				
683749	J+B Rare 1L	12X01	4.000	CAS	OUT OF STOCK				
765053	White Horse Fo 75cl	12X01	6.000	CAS	OUT OF STOCK				
750210	Tanq Flr Svlla 75cl	12X01	20.000	CAS	OUT OF STOCK				
771126	J+B Rare 20cl	04X06	6.000	CAS	OUT OF STOCK				
777939	Tanq Ten 75cl	06X01 F23 VAP	5.000	CAS	OUT OF STOCK				

23/07/24
153

Rfumo

268336

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR LOWVELD RECEIVING

Date: 23/07/24
Cases Received: 153
Truck Reg: FTR 182 L
Drivers Name: Nicholas
Drivers Signature: [Signature]
Checkers Name: Rfumo
Claim Number:
Case Claimed / Returned:
GRV No: 268336

23/07/24
153
08/11/20

Name - Nicholas

ID - 950801574709

Contact - 073 9851

Company - KKK

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

43,239.31

331,501.40

0.00

242

TAX INVOICE

REPRINT

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9745191622

117805353

15.07.2024

196297

YES

22.07.2024

76126@07h00

23.07.2024

J83/J83184560

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005

Customer VAT Number: 477011336

Trade Centre Cash & Carry,

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

Nelspruit

1 CHRISTIE CRESENT

1201, Nelspruit

Liquor License: 7640

787584	CptMrg 81k Jamc 75cl	12X01	75	CAS	2,035.67		-1,500.00	151,175.20	22,676.28	173,851.48
787582	CM SpicedGold S 75cl	12X01	27	CAS	1,747.57	-540.00	-486.00	47,184.29	7,077.64	54,261.93
787582	CM SpicedGold S 75cl	12X01	48	CAS	1,747.57			83,883.18	12,582.48	96,465.66
787269	Smirnoff 1818 20cl	48X01	3	CAS	2,016.47		-30.00	6,019.42	902.91	6,922.33
787582	CM SpicedGold S 75cl	12X01	75.000	CAS	OUT OF STOCK					
683749	J+B Rare 1L	12X01	4.000	CAS	OUT OF STOCK					
765053	White Horse Fo 75cl	12X01	6.000	CAS	OUT OF STOCK					
750210	Tanq Flr Svlla 75cl	12X01	20.000	CAS	OUT OF STOCK					
771126	J+B Rare 20cl	04X06	6.000	CAS	OUT OF STOCK					
777939	Tanq Ten 75cl	06X01 F23 VAP	5.000	CAS	OUT OF STOCK					

23/07/24
ISS

Rfumo

768336

23/07/24
FTR 162 L
Nicholas
Rfumo

768336

23/07/24

02/11/24

ID - 02/11/24

Contact - 02/11/24

Company - 02/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

288,262.09

15 %

43,239.31

331,501.40

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

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GRV DOCUMENT
Date Of Receiving: 23/07/24

P.O Number: 76126 Delivery Number: 1
Task Number: 145858

GRV Number: 268336

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 : 9746191622
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	4	0	0	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1	12	750ML	75	75	75	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	75	75	75	0									
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	3	3	3	0									
2696119	2791	TANQUERAY 10 GIN	1	12	750ML	5	0	0	0									
2793126	2884	WHITE HORSE WHIS	1	12	750ML	6	0	0	0									
2934705	750210	TANQUERAY GIN FL	1	12	750ML	20	0	0	0									
3078280	771126	J & B RARE GLASS	1	24	200ML	6	0	0	0									
TOTALS:						194	153	153	0									

Signed on behalf of Spar:


Signature NGOMANE C1

Signed on behalf of Transporter:


Signature NICHOLUS ID NO 9508015747080 Vehicle Reg. FTR 162 L