

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf.
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
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address SPAR LOWVELD DC, de Centre Cash & Carry, INDUSTRIAL PRESENT, Erf 46, Erf 51, Erf 70, Midrand, 2090	Delivery Address SPAR LOWVELD DC, INDUSTRIAL PRESENT, 1201, Nelis	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
52491	JW Red	1L	12X01	3,405.37			10,216.12	1,532.42	11,748.54
52491	JW Red	1L	12X01	3,405.37			10,216.12	1,532.42	11,748.54
52491	JW Red	1L	12X01	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 31/07/2024

Cases Received: 692

Truck Reg: FGF 292L

Drivers Name: Heavy

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 268598

GRV No:

31.7.24
FSF 292L
08:00
Name: Harry
ID: 770513
Cell: 0720510861
Company: Kirk

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
	Receipt From Customer	Name	Signature	Date	20,432.24	15 %	3,064.84	23,497.08	0.00	ZAR

TAX INVOICE

REPRINT

9746192057 117831175 22.07.2024 196297
30.07.2024 79148008h00 31.07.2024 J83/J83185122

YES

Duty Paid

SPAR LOWVELD DC,
de Centre Cash & Carry,
CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201
spruit

SPAR LOWVELD DC
1 CHRISTIE CRESENT
1201, Welispruit
Liquor License: 7640

30 days from statement
CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005
/ Customer VAT Number: 4770111335

52491	JW Red	1L	12X01	3	CAS	3,405.37			
52491	JW Red	1L	12X01	3	CAS	3,405.37			
52491	JW Red	1L	12X01	6.000	CAS	OUT OF STOCK			

10,216.12	1,532.42	11,748.54
10,216.12	1,532.42	11,748.54

31/07 2024
FSF 292 L
HEAVY
KIOSK

268588

31-7-24
FSF 292 L
08:00
Name: Heavy
ID: 7705135420053
Cell: 0720550361
Company: Kiosk

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

HEAVY
KIOSK

20,432.24
15 %
3,064.84
23,497.08
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: 31/07/24

Warehouse: 9 01

P.O Number: 79148 Delivery Number: 1
Task Number: 146005

GRV Number: 268598

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 : 9746192057
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	6	0									
TOTALS:				6	6	6	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NGOMANE1

Signature

HEAVY ID NO 7705735470083

Vehicle Reg. FSF 292 L