

Invoice Number 0746192066	SAP Order 117831857	Sap Order Date 22.07.2024	Account Number 106207	GRV Required YES
Invoice Date 30.07.2024	PO Number 79000008h00	Delivery Date 31.07.2024	Plant / Bay J83	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, ide Centre Cash & Carry, CHRISTIE CRESENT, Erf 45, Erf 51, Erf 70, Vintonia Ext 1, 12012	Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT, Midrand	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	Liquor Licence: 7618	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
694738	Bells Extra Spl 375ml		3	CAS	2,825.64			8,476.92	1,271.54	9,748.46
752486	JW Red 75cl		35	CAS	2,815.00	-350.00	-2,800.00	95,374.98	14,306.25	109,681.23
787269	Smirnoff 1818 20cl		9	CAS	2,016.47		-90.00	18,058.25	2,708.74	20,766.99
752491	JW Red 1L		6	CAS	3,405.37			20,432.23	3,064.83	23,497.06
777739	JW Ob1 B1ck 75cl		3	CAS	2,839.75			8,519.26	1,277.89	9,797.15
771708	Tang Lndn 6in 75cl	20.000		CAS	OUT OF STOCK					
583749	J+B Rare 1L	1.000		CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 31/07/2024

Cases Received: 56

Truck Reg: FGF 2922

Drivers Name: Heavy

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned

GRV No: 268597

31.07.24
FGF 2922
08:00

Home: Heavy
To: 77 0573 547008
Cell: 072 055 080

Company: Kink

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	150,861.64
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	22,629.25
					Total Due	173,490.89
					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: 31/07/24

P.O Number: 79000 Delivery Number: 1
Task Number: 146005

GRV Number: 268597

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 : 9746192066
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	1	0	0	0									
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	3	3	3	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	35	35	35	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	9	9	9	0									
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	6	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	3	3	3	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	20	0	0	0									
TOTALS:				77	56	56	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

NGOMANECI

Signature

HEAVY ID NO 7705735470083

Vehicle Reg. FSF 292 L