

TAX INVOICE

REPRINT

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Product	Description	Liquor L	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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89420	Gordons Dry 6in 1L	12X01	45	CAS	2,360.64		-2,124.45	104,104.46	15,615.67	119,720.13
90524	Gordons Dry 6in 5c1	48X01	30.000	CAS	OUT OF STOCK					

06/08/24
FWW/45/L
08/04
12H03

Abraham Tala
8605165916089
0812783816

SPAR LOWVELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed / Returned:

GRV No:

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name

Name

Signature

Signature

Date

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

104,104.46

15 %

15,615.67

119,720.13

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: 6/08/24

Warehouse: 9 01

P.O Number: 82080 Delivery Number: 1
Task Number: 146119

GRV Number: 268777

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 : 9746192277
Invoice Method. . . . : VENDOR CASES

86104

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
2188204	1104122	GORDONS GIN	1 12 1LT	45	45	0	45				45					
TOTALS:				45	45	0	45				45					

Signed on behalf of Spar:



Signature

VUSICI

Signed on behalf of Transporter:



Signature

ABRAM ID NO 8605165916089

Vehicle Reg. FHW 4512