

Invoice Number 9746192943	SAP Order 117909793	Sap Order Date 12.08.2024	Account Number 96297	GRV Required YES
Invoice Date 12.08.2024	PO Number 002300700	Delivery Date 20.08.2024	Plant / Bay J83 J83	Order type 0001

Invoice Address SPAR LOWVELD DC, de Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Spruit	Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT 201, Nelspruit	Payment Terms 30 days from statement Bank : TIBANK 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 inc	
07266	Smirnoff 1818	75c1	12X01	-22	CAS	1,647.68	-968.00	35,280.94	5,292.14	40,573.08
03749	J+B Rare	1L	12X01	-16	CAS	2,702.08		43,233.32	6,485.00	49,718.32
10608	JW Blue	75c1	06X01	-1	CAS	15,831.50		15,831.50	2,374.73	18,206.23
07269	Smirnoff 1818	20c1	48X01	-6	CAS	2,016.47	-60.00	12,038.83	1,805.82	13,844.65
07385	Blck & Wht	75c1	12X01	-18	CAS	1,983.76	-630.00	35,077.67	5,261.65	40,339.32
27546	Bells Spec Rsv	75c1	12X01	-1	CAS	3,711.03		3,711.03	556.65	4,267.68
55053	White Horse Fo	75c1	12X01	-1	CAS	2,038.16		2,038.16	305.72	2,343.88
50210	Tang Flr Svlla	75c1	12X01	-1	CAS	3,122.49	-51.00	3,071.49	460.72	3,532.21
55862	Dtown - Sngltn	75c1	12Y 06X01	1	CAS	2,974.03		2,974.03	446.10	3,420.13
55862	Dtown - Sngltn	75c1	12Y 06X01	19	CAS	2,974.04		56,506.66	8,476.01	64,982.67
094742	Bells Extra Spl	75c1	12X01	56.000	CAS	OUT OF STOCK				
079415	J+B Rare	75c1	12X01	70.000	CAS	OUT OF STOCK				
07584	CptMrg Blk Jamc	75c1	12X01	75.000	CAS	OUT OF STOCK				
077893	JW Black	75c1	12Y 12X01	48.000	CAS	OUT OF STOCK				
033882	JW Gold Rsv	75c1	06X01	4.000	CAS	OUT OF STOCK				
055862	Dtown - Sngltn	75c1	12Y 06X01	20.000	CAS	OUT OF STOCK				
050210	Tang Flr Svlla	75c1	12X01	11.000	CAS	OUT OF STOCK				

26/08/24
TAW 451 L
OSH 19

SPAR LOWVELD RECEIVING

Date: 20-08-24

Cases Received: 92

Truck Reg: JAW 451 L

Drivers Name: HEARD

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Cases Claimed: [Blank]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	209,763.63
	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	31,464.54
					Total Due	241,228.17
					ESD	0.00
					Currency	ZAR

SPAR LOWVELD RECEIVING

Date: 20-08-24

Cases Received: 91

Truck Reg: JAW 451 L

Drivers Name: OSA 19

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 269288

ID 17705135470083
Contact: 0724550661
Company Clerk



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: 20/08/24

P.O Number: 88231 Delivery Number: 1
Task Number: 146407

GRV Number: 269288

Warehouse: 9 01

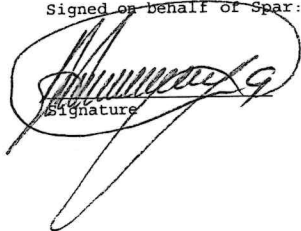
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

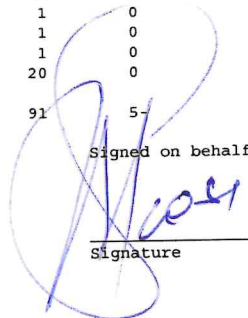
Transporter: KIRK
Invoice/Delivery number : 9746192943
Invoice Method. . . . : VENDOR CASES

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
2166367	694742	BELLS EXTRA SPEC	1 12 750ML	56	0	0	0				56					
2174859	741169	SMIRNOFF VODKA	1 12 750ML	22	22	22	0									
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	16	16	16	0									
2198606	679415	J & B RARE	1 12 750ML	70	0	0	0				70					
2436143	741179	CAPTAIN MORGAN R	1 12 750ML	75	0	0	0				75					
2504538	639776	JOHNNIE WALKER B	1 12 750ML	48	0	0	0				48					
2536577	710608	JOHNNIE WALKER B	1 1 750ML	6	1	6	5-									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	6	6	6	0				4					
2589287	733882	JW GOLD LBL RESE	6 1 750ML	4	0	0	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	18	18	18	0									
2793119	627546	BELLS SPECIAL RESERVE	1 12 750ML	1	1	1	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	1	1	1	0									
2934705	750210	TANQUERAY GIN FL	1 12 750ML	12	1	1	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	20	20	20	0									
TOTALS:				355	86	91	5-				253			11		

Signed on behalf of Spar:


Signature MGWENYAS1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 7705135470083

Vehicle Reg. FAW 451 L