

Invoice Number 9746193259	Sap Order 117935552
Invoice Date 22.08.2024	Purchase Order No 91093

Sap Order Date 19.08.2024	Account Number 196297	
Delivery Date 27.08.2024	Plant/Bay JB3/JB3 86692	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

SPAR LOWVELD RECEIVING

Date: 27-08-24

Cases Received: 241

Truck Reg: Skopon 712

Drivers Name: Skopon

Drivers Signature: [Signature]

Checkers Name: S. S. O. J.

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 269559



Taxable Amount	ZAR	415,941.73
VAT Rate		15 %
Tax Amount	ZAR	62,391.26
Total Due	ZAR	478,332.99
ESD		0.00

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: 27/08/24

P.O Number: 91093 Delivery Number: 1
Task Number: 146557

GRV Number: 269559

Warehouse: 9 01

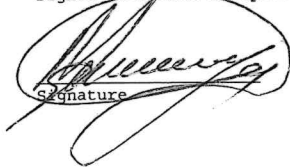
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

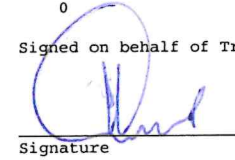
Transporter: DIAGEO
Invoice/Delivery number : 9746193259
Invoice Method. . . . : VENDOR CASES

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
3470047		GORDONS GIN LOND	1	12	200ML	210	0	0	0				210					
3470049		GORDONS GIN LOND	1	12	750ML	600	241	241	0						359			
TOTALS:						810	241	241	0				210		359			

Signed on behalf of Spar:


Signature MGWENYASI

Signed on behalf of Transporter:


Signature

SUPRISE 930829565089

Vehicle Reg. FTR 1572