

TAX INVOICE

Invoice Number 9746193260	Sap Order 117936740
Invoice Date 22.08.2024	Purchase Order No 91092@08h00

"Duplicate - for information purposes only"

Sap Order Date 19.08.2024	Account Number 196297	
Delivery Date 27.08.2024	Plant/Bay JB3/JB3/86693	Order Type Duty Paid

DIAGEO

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

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT
Customer VAT Number: 4770111336

Delivery Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 Nelspruit
Liquor Licence : 7640

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
679415	J+B Rare 75cl 12X01	20	CAS	2,370.24		-840.00	46,564.79	6,984.72	53,549.51
752486	JW Red 75cl 12X01	15	CAS	2,815.00	-150.00	-1,200.00	40,874.99	6,131.25	47,006.24
777994	JW Black 1L 12Y 12X01	8	CAS	5,619.66		-320.00	44,637.30	6,695.60	51,332.90
787269	Smirnoff 1818 20cl 48X01	3	CAS	2,016.47		-30.00	6,019.42	902.91	6,922.33
733882	JW Gold Rsv 75cl 06X01	2	CAS	3,758.05			7,516.09	1,127.41	8,643.50
778831	Don Julio Rpsdo 75cl 06X01 (2022)	9	CAS	5,297.37			47,676.30	7,151.43	54,827.73
787267	Smirnoff 1818 1L 12X01	3	CAS	2,153.46		-135.00	6,325.39	948.81	7,274.20
765053	White Horse Fo 75cl 12X01	2	CAS	2,038.16			4,076.32	611.45	4,687.77
765053	White Horse Fo 75cl 12X01	4	CAS	2,038.16			8,152.64	1,222.90	9,375.54
771126	J+B Rare 20cl 04X06	3	CAS	1,419.13			4,257.39	638.61	4,896.00
									0.00
								Subtotal	216,100.63
779077	Gordon's SnstOr 75cl 12X01	0	CAS	OUT OF STOCK					
779054	Gordon's Pnk Br 75cl 12X01	0	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					
778831	Don Julio Rpsdo 75cl 06X01 (2022)	0	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 21/08/2024
Cases Received: 59
Truck Reg: 77P 1524
Drivers Name: Sapon
Drivers Signature: Sapon
Checkers Name: Sapon
Claim Number: _____
Case Claimed / Returned: _____
GRV No: 269546

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT

Customer VAT Number: **4770111336**

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30 days from statement

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



Taxable Amount	ZAR	216,100.63
VAT Rate		15 %
Tax Amount	ZAR	32,415.09
Total Due	ZAR	248,515.72
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

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GRV DOCUMENT
Date Of Receiving: 27/08/24

P.O Number: 91092 Delivery Number: 1
Task Number: 146546

GRV Number: 269546

Warehouse: 9 01

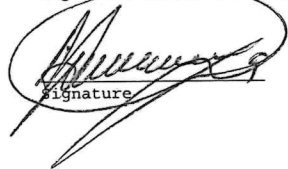
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746193260
Invoice Method. . . . : VENDOR CASES

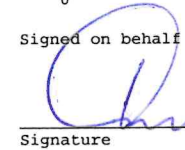
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2198606	679415	J & B RARE	1 12 750ML	20	20	20	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	15	15	15	0									
2436143	741179	CAPTAIN MORGAN R	1 12 750ML	27	0	0	0				27					
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	8	8	8	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	3	3	3	0									
2589287	733882	JW GOLD LBL RESERVE WSKY	6 1 750ML	2	2	2	0									
2672654	1280900	DON JULIO	1 6 750ML	12	9	9	0							3		
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	3	3	3	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	40	0	0	0				40					
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	6	6	6	0									
2934705	750210	TANQUERAY GIN FL	1 12 750ML	20	0	0	0				20					
3044376	765862	SINGLETON OF DUF	1 6 750ML	12	0	0	0				12					
3078280	771126	J & B RARE GLASS	1 24 200ML	8	3	3	0							5		
3123915	779054	GORDONS GIN PINK	1 12 750ML	39	0	0	0				39					
3123919	779077	GORDONS GIN SUNS	1 12 750ML	39	0	0	0				39					
3470038		GORDONS GIN LOND	1 48 50ML	30	0	0	0				30					
TOTALS:				284	69	69	0				207			8		

Signed on behalf of Spar:


Signature

MGWENYAS1

Signed on behalf of Transporter:


Signature

SURPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L