

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746193379	Sap Order 117947533
Invoice Date 23.08.2024	Purchase Order No 92202@10H00

Sap Order Date 21.08.2024	Account Number 196297	
Delivery Date 27.08.2024	Plant/Bay JB3/JB3 86846	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

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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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
694742	Bells Extra Spl 75cl 12X01	56	CAS	2,422.46		-1,568.00	134,089.72	20,113.46	154,203.18
679415	J+B Rare 75cl 12X01	70	CAS	2,370.24		-2,940.00	162,976.75	24,446.51	187,423.26
733882	JW Gold Rsv 75cl 06X01	4	CAS	3,758.05			15,032.18	2,254.83	17,287.01
777893	JW Black 75cl 12Y 12X01	40	CAS	4,549.83		-2,200.00	181,993.17	27,298.98	209,292.15
777893	JW Black 75cl 12Y 12X01	8	CAS	4,549.83			36,398.63	5,459.79	41,858.42
Subtotal								530,490.45	

SPAR LOWVELD RECEIVING

Date: 27-08-24

Cases Received: 178

Truck Reg: 712 1870

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: SNOY

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 269560

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	530,490.45
VAT Rate		15 %
Tax Amount	ZAR	79,573.57
Total Due	ZAR	610,064.02
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

Warehouse: 9 01

P.O Number: 92202 Delivery Number: 1
Task Number: 146557

GRV Number: 269560

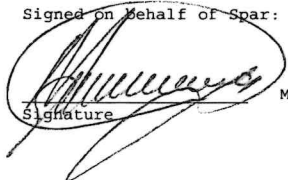
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

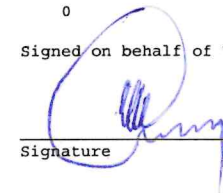
Transporter: DIAGEO
Invoice/Delivery number : 9746193379
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2166367	694742	BELLS EXTRA SPECIAL	1	12	750ML	56	56	56	0									
2198606	679415	J & B RARE	1	12	750ML	70	70	70	0									
2436143	741179	CAPTAIN MORGAN R	1	12	750ML	75	0	0	0						75			
2504538	639776	JOHNNIE WALKER BLACK	1	12	750ML	48	48	48	0									
2589287	733882	JW GOLD LBL RESERVE WSKY	6	1	750ML	4	4	4	0									
2934705	750210	TANQUERAY GIN FL	1	12	750ML	11	0	0	0						11			
TOTALS:						264	178	178	0						86			

Signed on behalf of Spar:


Signature MGWENYASI

Signed on behalf of Transporter:


Signature SUPRISE 930829565089

Vehicle Reg. FTR 1572