

TAX INVOICE

Invoice Number 9746194065	Sap Order 117981775
Invoice Date 04.09.2024	Purchase Order No 0000000096398@08.00

Invoice Address

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

"Duplicate - for information purposes only"

Sap Order Date 30.08.2024	Account Number 196297	
Delivery Date 06.09.2024	Plant/Bay JB3/JB3 87592	Order Type Duty Paid

Delivery Address

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

DIAGEO

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

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
752486	JW Red 75cl 12X01	33	CAS	2,725.00	-330.00	-2,640.00	89,924.98	13,488.75	103,413.73
752486	JW Red 75cl 12X01	17	CAS	2,725.00			46,324.99	6,948.75	53,273.74
787582	CM SpicedGold S 75cl 12X01	25	CAS	1,785.57		-450.00	44,189.16	6,628.37	50,817.53
771708	Tanq Lndn Gin 75cl 12X01	25	CAS	3,071.49		-1,275.00	76,787.22	11,518.08	88,305.30
771708	Tanq Lndn Gin 75cl 12X01	5	CAS	3,071.49			15,357.44	2,303.62	17,661.06
750210	Tanq Flr Svlla 75cl 12X01	9	CAS	3,122.49		-459.00	27,643.40	4,146.51	31,789.91
773765	Tanqueray BR 75cl 12X01	7	CAS	3,071.49		-357.00	21,500.42	3,225.06	24,725.48
773765	Tanqueray BR 75cl 12X01	2	CAS	3,071.49			6,142.98	921.45	7,064.43
774230	JW Blonde 75cl 12X01	11	CAS	3,464.48		-1,375.00	38,109.27	5,716.39	43,825.66
774230	JW Blonde 75cl 12X01	3	CAS	3,464.48			10,393.44	1,559.02	11,952.46
Subtotal								376,373.30	

SPAR LOWVELD RECEIVING

Date: 06/09/2024

Cases Received: 137

Truck Reg: 7FRL157H

Drivers Name: Supra

Drivers Signature: [Signature]

Checkers Name: Sanele

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 0

[Signature]

Sales Order Notes:

[Barcode]

Taxable Amount	ZAR	376,373.30
VAT Rate		15 %
Tax Amount	ZAR	56,456.00
Total Due	ZAR	432,829.30
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: 6/09/24

P.O Number: 96398 Delivery Number: 1
Task Number: 146817

GRV Number: 0

Warehouse: 9 01

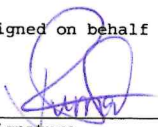
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746194065
Invoice Method. . . . : VENDOR CASES

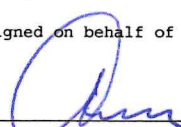
Item	Vendor	Description	V/Pk S/Pk Size		Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item				Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2328323	684169	JOHNNIE WALKER RED	1	12 750ML	50	50	50	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12 750ML	25	25	25	0									
2710749	629312	TANQUERAY GIN	1	12 750ML	30	30	30	0									
2934705	750210	TANQUERAY GIN FL	1	12 750ML	10	9	9	0									
3082917	773765	TANQUERAY ROYALE	1	12 750ML	10	9	9	0									
3441510	774230	JOHNNIE WALKER B	1	12 750ML	15	14	14	0									
TOTALS:					140	137	137	0									

Signed on behalf of Spar:


Signature

NGOMANE1

Signed on behalf of Transporter:


Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L