

TAX INVOICE

Invoice Number 9746194066	Sap Order 117986358
Invoice Date 04.09.2024	Purchase Order No 0000000097144@08.00

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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"Duplicate - for information purposes only"

Sap Order Date 02.09.2024	Account Number 196297	
Delivery Date 06.09.2024	Plant/Bay JB3/JB3 87593	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

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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

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
787266	Smirnoff 1818 75cl 12X01	100	CAS	1,647.68		-4,400.00	160,367.93	24,055.17	184,423.10
752486	JW Red 75cl 12X01	28	CAS	2,815.00	-280.00	-2,240.00	76,299.98	11,445.00	87,744.98
787584	CptMrg Blk Jame 75cl 12X01	1	CAS	2,015.67		-20.00	2,015.67	302.35	2,318.02
787584	CptMrg Blk Jame 75cl 12X01	74	CAS	2,015.67			149,159.53	22,373.93	171,533.46
777893	JW Black 75cl 12Y 12X01	15	CAS	4,604.83		-825.00	68,247.44	10,237.12	78,484.56
787582	CM SpicedGold S 75cl 12X01	67	CAS	1,767.57		-1,206.00	118,426.94	17,764.04	136,190.98
787582	CM SpicedGold S 75cl 12X01	8	CAS	1,767.57			14,140.53	2,121.08	16,261.61
733882	JW Gold Rsv 75cl 06X01	3	CAS	3,758.04			11,274.13	1,691.12	12,965.25
771708	Tanq Lndn Gin 75cl 12X01	11	CAS	3,071.49		-561.00	33,786.38	5,067.96	38,854.34
771708	Tanq Lndn Gin 75cl 12X01	29	CAS	3,071.49			89,073.18	13,360.98	102,434.16
733876	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.17	3,787.83	29,040.00
765053	White Horse Fo 75cl 12X01	6	CAS	2,038.16			12,228.96	1,834.34	14,063.30
750210	Tanq Flr Svlla 75cl 12X01	20	CAS	3,122.49		-1,020.00	61,429.77	9,214.47	70,644.24
Subtotal								821,702.61	

Seipera

SPAR LOWVELD RECEIVING

Date: 06/09/24

Cases Received: 57

Truck Reg: 7FTR154

Drivers Name: Seipera

Drivers Signature: [Signature]

Checkers Name: Vusi

Claim Number: 1055

Case Claimed / Returned: 0

GRV No: 0

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Building 3, Maxwell Office Park, Magwa
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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 CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
760014	Smirn InPiCrby 75cl 12X01	10	CAS	1,562.58		-100.00	15,525.83	2,328.87	17,854.70
789360	Gordons Dry Gin 20cl 12X01	210	CAS	512.64			107,654.50	16,148.18	123,802.68
									0.00
							Subtotal	123,180.33	
777893	JW Black 75cl 12Y 12X01	0	CAS	OUT OF STOCK					
782594	Vat 69 75cl 12X01	0	CAS	OUT OF STOCK					
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

Sales Order Notes:


Taxable Amount	ZAR	944,882.94
VAT Rate		15 %
Tax Amount	ZAR	141,732.44
Total Due	ZAR	1,086,615.38
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

Warehouse: 9 01

P.O Number: 97144 Delivery Number: 1
Task Number: 146817

GRV Number: 0

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 : 9746194066
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
2174859	741169	SMIRNOFF VODKA	1 12 750ML	100	100	100	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	28	28	28	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	75	75	75	0									
2504538	639776	JOHNNIE WALKER B	1 12 750ML	50	15	15	0							35		
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	75	75	75	0									
2589287	733882	JW GOLD LBL RESERVE WSKY	6 1 750ML	3	3	3	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	40	40	40	0									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	5	5	5	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	6	6	6	0									
2934705	750210	TANQUERAY GIN FLOR DE SEV	1 12 750ML	20	20	20	0									
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	10	10	10	0									
3078280	771126	J & B RARE GLASS	1 24 200ML	10	0	0	0					10				
3078613	771127	BLACK&WHITE BLEN	1 24 200ML	12	0	0	0					12				
3421347	782594	VAT 69 WHISKEY 7	1 12 750ML	5	0	0	0					5				
3470038		GORDONS GIN LOND	1 48 50ML	30	0	0	0					30				
3470047		GORDONS GIN LONDON DRY 200M	1 12 200ML	210	210	210	0									
TOTALS:				679	587	587	0					57			35	

Signed on behalf of Spar:

Signature

NGOMANE1

Signed on behalf of Transporter:

Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L