

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746198122	SAP Order 117599240	Sap Order Date 04.09.2024	Account Number 196297	GRV Required YES
Invoice Date 05.09.2024	PO Number 000000009846988-0	Delivery Date 05.09.2024	Plant / Bay 83/183187702	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE CRESENT, Erf 45, Erf 51, Erf 70, Vintonia Ext 1, 1201	Delivery Address SPAR LOWVELD DC 1 CHRISTIE CRESENT	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
694742	Bells Extra Sp1 75cl	12X01	140	CAS	2,422.46	-3,920.00	335,224.30	50,283.65	385,507.95
767584	CptMrg B1k Jamc 75cl	12X01	150	CAS	2,035.67	-3,000.00	302,350.40	45,352.56	347,702.96
789360	Gordons Dry Gin 20cl	12X01	223	CAS	512.64		114,318.63	17,147.82	131,466.45
789360	Gordons Dry Gin 20cl	12X01	197.000	CAS	OUT OF STOCK				

06/09/24
FIR 157-4
10:30

SPAR LOWVELD RECEIPT

Date: 06/09/2024

Cases Received: 513

Truck Reg: 77R 1574

Drivers Name: Supon

Drivers Signature: [Signature]

Checkers Name: Sanelle

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Supon	Signature [Signature]	Date 06/09/24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

751,893.15
15
112,784.00
864,677.15
0
24

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: 98469 Delivery Number: 1
Task Number: 146817

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK

Invoice/Delivery number : 9746194122

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
2166367	694742	BELLS EXTRA SPECIAL	1 12 750ML	140	140	140	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	150	150	150	0									
3470047		GORDONS GIN LOND	1 12 200ML	420	223	223	0									
TOTALS:				710	513	513	0									
													197			
													197			

Signed on behalf of Spar:

Signature

NGOMANE1

Signed on behalf of Transporter:

Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L