

Invoice Number 9746194124	SAP Order 117999729	Sap Order Date 04.09.2024	Account Number 196297	GRV Required YES
Invoice Date 05.09.2024	PO Number 000000009848808:0	Delivery Date 06.09.2024	Plant / Bay J83/J83/J87/04	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address CHRISTIE CRESENT 1201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
782658	Blck & Wht	20c1	24X01	1,241.74			7,450.45	1,117.57	8,568.0
06/09/24 FINISH 10:30 10:35 06/09/24 FINISH 10:30									

SPAR LOWVELD RECEIVING

Date:	06/09/2024
Cases Received:	6
Truck Reg:	7TR1541
Drivers Name:	Supra
Drivers Signature:	[Signature]
Checkers Name:	Sanet
Claim Number:	
Case Claimed / Returned	
GRV No:	0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Name: Supra Signature: [Signature] Date: 06/09/2024	Taxable Value Rand 7,450.45 Vat Rate 15 Tax Amount Rand 1,117.57 Total Due 8,568.02 ESD 0.00 Currency ZAR
	Receipt From Customer Name: [Blank] Signature: [Blank] Date: [Blank]	

9746194124 117999729 04.09.2024 196297
05.09.2024 000000009848888:0 0am 06.09.2024 J83/J83:87704

YES

Duty Paid

SPAR LOWVELD DC,
Trade Centre Cash & Carry,
CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201,
Nelspruit

SPAR LOWVELD DC
1 CHRISTIE CRESENT
1201, Nelspruit
Liquor License: 7640

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/ Customer VAT Number: 477011336

782658	Black & Wht	20c1	24X01	6	CAS	1,241.74	7,450.45	1,117.57	8,568.0
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06/09/24
T 114157-0
10130

[Signature]

10135

06/09/2024
6
7TR1574
Supra
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0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

[Signature]

[Signature]

06/09/24

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1,117.57
8,568.02
0.0
ZAR

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: 6/09/24

P.O Number: 98488 Delivery Number: 1
Task Number: 146817

GRV Number: 0

Warehouse: 9 01

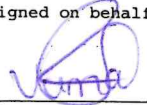
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746194124
Invoice Method. . . . : VENDOR CASES

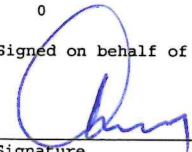
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3465918		BLACK & WHITE WHISKEY 200ML	1	24	1EA	6	6	6	0									
TOTALS:						6	6	6	0									

Signed on behalf of Spar:


Signature

NGOMANE1

Signed on behalf of Transporter:


Signature

SURPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L