

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1

Building 3, Maxwell Park, Magwa Crescent, Waterf City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746184129	117999745	04.09.2024	196297	YES
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
05.09.2024	000000009849988-0	06.09.2024	83/183187705	Duty Paid

Invoice Address	Delivery Address	Payment Terms
SPAR LOWVELD DC, Trade Centre Cash & Carry, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201	SPAR LOWVELD DC 1 CHRISTIE CRESENT	30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
782657	J+B Rare	20c1	24X01	10	CAS	1,419.12	14,191.21	2,128.68	16,319.89

06/09/24
FTR 157-L
10130
10135

NAME: Supar
1. NO: 93 D827 59 65089
Cell 075 618 8604
Company: KIRK

SPAR LOWVELD RECEIVING

Date: 06/09/2024

Cases Received: 10

Truck Reg: FTR 157L

Drivers Name: Supar

Drivers Signature: [Signature]

Checkers Name: Sander

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Notes:	Receipt From Customer	Name	Signature	

Supar

Cam

06/09/24

14,191.21

2,128.68

16,319.89

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

Warehouse: 9 01

P.O Number: 98499 Delivery Number: 1
Task Number: 146817

GRV Number: 0

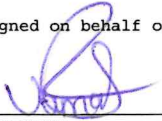
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746194129
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
3470154		J&B RARE 200ML	1 24 200ML	10	10	10	0									
TOTALS:				10	10	10	0									

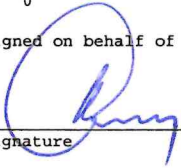
Signed on behalf of Spar:



Signature

NGOMANE C1

Signed on behalf of Transporter:



Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L