

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

SPAR LOWVELD DC,

Trade Centre Cash & Carry,

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201

Delivery Address

SPAR LOWVELD DC

1 CHRISTIE CRESENT

1201, Waterfall

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750101802

Product Description

Liquor QTY Unit UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789359

Gordons Dry Gin 75cl

12X01

106

CAS

1,725.90

-3,733.32

182,945.33

27,441.79

210,387.1

789359

Gordons Dry Gin 75cl

12X01

3

CAS

1,725.90

5,177.70

776.66

5,954.3

789359

Gordons Dry Gin 75cl

12X01

91.000

CAS

OUT OF STOCK

789359

Gordons Dry Gin 75cl

12X01

109.000

CAS

OUT OF STOCK

789359

Gordons Dry Gin 75cl

12X01

91.000

CAS

OUT OF STOCK

06/09/24
FTR 157-L
10:30
L/10/19

SPAR LOWVELD DC

Date: 06/09/2024

Cases Received: 109

Truck Reg: 36

Drivers Name: Supra

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Signature]

Case Claimed / Returned: 0

GRV No: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Receipt
From
Customer

Name

Signature

Date

182,945.33

15

28,218.1

216,341.1

0

21

VAT INVOICE

REPRINT

Page 1/

9746194157

117992937

03-09-2024

196297

YES

06-09-2024

0000000097775

09-09-2024

J83/J83:87701

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

Trade Centre Cash & Carry,

1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Victoria Ext 1, 1201

Nelspruit

1 CHRISTIE CRESENT

1201, Nelspruit

Liquor License: 7640

789359	Gordons Dry Gin 75cl	12X01	106	CAS	1,725.90	-3,733.32	182,945.33	27,441.79	210,387.1
789359	Gordons Dry Gin 75cl	12X01	3	CAS	1,725.90		5,177.70	776.66	5,954.3
789359	Gordons Dry Gin 75cl	12X01	91.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	109.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	91.000	CAS	OUT OF STOCK				

06/09/24
T 114157.1
10.30

06/09/2024
109
36 77R 1514
Supra
Sande
0

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Supra On 06/09/24

188,123.1
15.3
28,218.4
216,341.4
D.I
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: 97775 Delivery Number: 1
Task Number: 146817

GRV Number: 0

Warehouse: 9 01

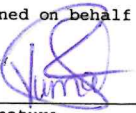
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746194157
Invoice Method. . . . : VENDOR CASES

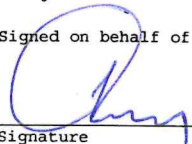
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3470049		GORDONS GIN LOND	1	12	750ML	200	109	109	0							91		
TOTALS:						200	109	109	0							91		

Signed on behalf of Spar:


Signature

NGOMANE C1

Signed on behalf of Transporter:


Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L