

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746194609	Sap Order 117998902
Invoice Date 16.09.2024	Purchase Order No 0000000098434@06h00.

Sap Order Date 04.09.2024	Account Number 196297	
Delivery Date 18.09.2024	Plant/Bay JB3/JB3 88269	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 NELSPRUIT Customer VAT Number: 4770111336

Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 Nelspruit Liquor Licence : 7640
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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
789359	Gordons Dry Gin 75cl 12X01	260	CAS	1,761.12		-9,157.20	448,733.82	67,310.07	516,043.89
									0.00
							Subtotal	448,733.82	
789359	Gordons Dry Gin 75cl 12X01	0	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING	
Date:	18/09/24
Cases Received:	260
Truck Reg:	FTR162L
Drivers Name:	H. B. G. N.
Drivers Signature:	[Signature]
Checkers Name:	E. F. M. C.
Claim Number:	
Cases Claimed / Returned:	
GRV No:	

Sales Order Notes:



Taxable Amount	ZAR	448,733.82
VAT Rate		15 %
Tax Amount	ZAR	67,310.07
Total Due	ZAR	516,043.89
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 18/09/24

P.O Number: 98434 Delivery Number: 1
Task Number: 147066

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 : 9746194609
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	500	260	260	0						240			
TOTALS:				500	260	260	0						240			

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MKHABELAH1



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L