

Invoice Number 9746194610	Sap Order 118012931
Invoice Date 16.09.2024	Purchase Order No 0000000010174@06h00

Sap Order Date 09.09.2024	Account Number 196297	
Delivery Date 18.09.2024	Plant/Bay JB3/JB3 88270	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

Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

SPAR LOWWELD RECEIVING

Date: 18/09/24

Cases Received: 60

Truck Reg: FTR162L

Drivers Name: ABG 92

Drivers Signature: [Signature]

Checkers Name: rfumo

Claim Number:

Case Claimed / Returned:

GRV No: 0

Taxable Amount	ZAR	97,400.92
VAT Rate		15 %
Tax Amount	ZAR	14,610.14
Total Due	ZAR	112,011.06
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

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GRV DOCUMENT
Date Of Receiving: 18/09/24

P.O Number: 10174 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 : 9746194610
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
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	30	30	30	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	30	30	30	0									
TOTALS:						60	60	60	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature MKHABELAHI



Signature HARRIS ID NO 9607296222089 Vehicle Reg. FTR 162 L