

TAX INVOICE

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DIAGEO

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Invoice Number 9746194612	Sap Order 118014457
Invoice Date 16.09.2024	Purchase Order No 0000000010236 @06h00

Sap Order Date 09.09.2024	Account Number 196297	
Delivery Date 18.09.2024	Plant/Bay JB3/JB3 88272	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
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Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 Nelspruit Liquor Licence : 7640

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
765862	Dtown - Sngltn 75cl 12Y 06X01	15	CAS	2,974.04			44,610.52	6,691.58	51,302.10
765862	Dtown - Sngltn 75cl 12Y 06X01	4	CAS	2,974.04			11,896.14	1,784.42	13,680.56
760014	Smirn InPiCrby 75cl 12X01	12	CAS	1,562.58		-120.00	18,631.00	2,794.65	21,425.65
774766	Smirn InWtrmM 75cl 12X01	20	CAS	1,562.58		-200.00	31,051.66	4,657.75	35,709.41
779077	Gordon's SnstOr 75cl 12X01	8	CAS	1,720.35	-96.00	-680.00	12,986.79	1,948.02	14,934.81
									0.00
							Subtotal	119,176.11	
782658	Blck & Wht 20cl 24X01	0	CAS						OUT OF STOCK
779077	Gordon's SnstOr 75cl 12X01	0	CAS						OUT OF STOCK

SPAR LOWVELD RECEIVING	
Date:	18/09/24
Cases Received:	89
Truck Reg:	AB-47R162C
Drivers Name:	Baron
Drivers Signature:	[Signature]
Checkers Name:	Duma
Claim Number:	
Cases Claimed / Returned:	
GRV No:	0



Taxable Amount	ZAR	119,176.11
VAT Rate		15 %
Tax Amount	ZAR	17,876.42
Total Due	ZAR	137,052.53
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

Warehouse: 9 01

P.O Number: 10236 Delivery Number: 1
Task Number: 147066

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 : 9746194612
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
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	19	19	19	0									
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	12	12	12	0									
3078613	771127	BLACK&WHITE BLEN	1 24 200ML	6	0	0	0									
3102698	774766	SMIRNOFF INF W/MELON&MINT	1 12 750ML	20	20	20	0									
3123919	779077	GORDONS GIN SUNS	1 12 750ML	30	8	8	0									
TOTALS:				87	59	59	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MKHABELAH1


Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 162 L