

Copy Tax Invoice

DIAGEO

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

Delivery Address

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

752486	JW Red	75cl	12X01	16	CAS	2,783.66		-1,280.00	44,538.55	6,680.78	51,219.33
752486	JW Red	75cl	12X01	29	CAS	2,783.66			80,726.12	12,108.92	92,835.04
710608	JW Blue	75cl	06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
787267	Smirnoff 1818	1L	12X01	6	CAS	2,183.30		-210.00	12,889.81	1,933.47	14,823.28
777739	JW Db1 Bick	75cl	06X01	3	CAS	2,839.75			8,519.25	1,277.89	9,797.14
789609	Casamigos Repos	75cl	06X01	6.000	BTL	OUT OF STOCK					
752486	JW Red	75cl	12X01	45.000	CAS	OUT OF STOCK					

15/10/24 JOMAO
 7909055664085
 7TR157L 0846629828
 07M59 KIRK

SPAR LOWVELD RECEIVING

Date: 15/10/2024
 Cases Received: 60
 Truck Reg: 7TR157L
 Drivers Name: HARRIS
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned:
 GRV No: 271328

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

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: 15/10/24

Warehouse: 9 01

P.O Number: 21937 Delivery Number: 1
Task Number: 147640

GRV Number: 271328

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 : 9746195965
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
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	45	45	45	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	6	6	6	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	6	6	0	6						6			
2701347	2702	SMIRNOFF VODKA P	1 12 1L	6	0	6	6-									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	3	3	3	0									
3078613	771127	BLACK&WHITE BLEN	1 24 200ML	6	0	0	0						6			
3472062	SKU:789609	CASAMIGOS TEQ RE	1 6 750ML	5	0	0	0						5			
TOTALS:				77	60	60	0						17			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

VUSIC1

Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 157 L