

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746195866	SAP Order 118124049	Sap Order Date 07.10.2024	Account Number 196297	GRV Required YES
Invoice Date 14.10.2024	PO Number 21938@08h00	Delivery Date 15.10.2024	Plant / Bay J83/J83190149	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 211, Meyersburg	Delivery Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT 1201, Meyersburg	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
779054	Gordon's Pnk Br 75cl	12X01	70	CAS	1,825.30	-2,800.00	124,970.90	18,745.64	143,716.54
779077	Gordon's SnstOr 75cl	12X01	38	CAS	1,825.30	-1,520.00	67,841.34	10,176.20	78,017.54
789359	Gordons Dry Gin 75cl	12X01	91	CAS	1,785.30	-3,640.00	162,462.24	24,369.34	186,831.58
789359	Gordons Dry Gin 75cl	12X01	54	CAS	1,785.30		96,406.16	14,460.92	110,867.08
789359	Gordons Dry Gin 75cl	12X01	455	CAS	1,785.30		812,311.18	121,846.67	934,157.85
779077	Gordon's SnstOr 75cl	12X01	32.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	12X01	600.000	CAS	OUT OF STOCK				

15/10/24
779054
07H59
Jonad
7909055660085
08406629828
Kirk

SPAR LOWVELD RECEIVING	
Date:	15/10/2024
Cases Received:	708
Truck Reg:	772157L
Drivers Name:	W. B. ALUS
Drivers Signature:	[Signature]
Checkers Name:	Sande
Claim Number:	
Case Claimed / Returned:	
GRV No:	271329

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,253
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Tax Amount Rand	189
					Total Due	1,442
					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

P.O Number: 21938 Delivery Number: 1
Task Number: 147640

GRV Number: 271329

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 9746195966
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	70	70	70	0									
3123919	779077	GORDONS GIN SUNS	1	12	750ML	70	38	38	0									
3470047	789360	GORDONS GIN LOND	1	12	200ML	210	0	0	0							32		
3470049		GORDONS GIN LONDON DRY 750M	1	12	750ML	600	600	600	0				210					
TOTALS:						950	708	708	0				210			32		

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:

Signature JONAS ID NO 7909055664085

Vehicle Reg. FTR 157 L