

TAX INVOICE

Invoice Number 9746196063	Sap Order 118139424
Invoice Date 15.10.2024	Purchase Order No 23572@10h00

Invoice Address

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

"Duplicate - for information purposes only"

Sap Order Date 10.10.2024	Account Number 196297	
Delivery Date 17.10.2024	Plant/Bay JB3/JB3 90388	Order Type Duty Paid

Delivery Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 Nelspruit
 Liquor Licence : 7640

DIAGEO

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

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
789609	Casamigos Repos 75cl 06X01	4	CAS	4,306.80			17,227.21	2,584.08	19,811.29
789636	Casamigos Anejo 75cl 06X01	4	CAS	5,787.78			23,151.13	3,472.67	26,623.80
Subtotal								40,378.34	

SPAR LOWVELD RECEIVING

Date: 17-10-24
 Cases Received: 8
 Truck Reg: 77R 157K
 Drivers Name: Supa
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number: [Blank]
 Case Claimed / Returned: [Blank]
 GRV No: 271462

[Signature]

Sales Order Notes:

[Barcode]

Taxable Amount	ZAR	40,378.34
VAT Rate		15 %
Tax Amount	ZAR	6,056.75
Total Due	ZAR	46,435.09
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: 17/10/24

Warehouse: 9 01

P.O Number: 23572 Delivery Number: 1
Task Number: 147715

GRV Number: 271462

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 : 9746196063
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
3472062	SKU:789609	CASAMIGOS TEQ REPOSADO 750M	1	6	750ML	4	4	4	0									
3472077	SKU:754722	CASAMIGOS TEQ ANEJO IMP 750	1	6	750ML	4	4	4	0									
TOTALS:						8	8	8	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

MGWENYASI

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L