

TAX INVOICE

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DIAGEO

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Invoice Number 9746196064	Sap Order 118140098
Invoice Date 15.10.2024	Purchase Order No 23588@10h00

Sap Order Date 10.10.2024	Account Number 196297	
Delivery Date 17.10.2024	Plant/Bay JB3/JB3 90390	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
683749	J+B Rare 1L 12X01	10	CAS	2,749.62			27,496.22	4,124.43	31,620.65
752486	JW Red 75cl 12X01	35	CAS	2,783.66		-2,800.00	97,428.08	14,614.21	112,042.29
752486	JW Red 75cl 12X01	45	CAS	2,783.66			125,264.67	18,789.70	144,054.37
778831	Don Julio Rpsdo 75cl 06X01 (2022)	3	CAS	5,297.37			15,892.10	2,383.82	18,275.92
782657	J+B Rare 20cl 24X01	2	CAS	1,419.12			2,838.24	425.74	3,263.98
789559	Casamigos Blanc 75cl 06X01	4	CAS	3,120.73			12,482.93	1,872.44	14,355.37
Subtotal								281,402.24	

SPAR LOWVELD RECEIVING

Date: 17-10-24

Cases Received: 99

Truck Reg: 7121516

Drivers Name: Supra

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 271465

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	281,402.24
VAT Rate		15 %
Tax Amount	ZAR	42,210.34
Total Due	ZAR	323,612.58
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: 23588 Delivery Number: 1
Task Number: 147715

GRV Number: 271465

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 : 9746196064
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	10	10	10	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	80	80	80	0									
2564995	2788	SMIRNOFF 1818 PE	4 12 200ML	6	0	0	0				6					
2672654	1280900	DON JULIO	1 6 750ML	20	3	3	0						17			
3078280	771126	J & B RARE GLASS	1 24 200ML	2	2	0	2				2					
3473396	B28	CASAMIGOS BLANCO IMPORT 750	1 6 750ML	4	4	4	0									
TOTALS:				122	99	97	2				8		17			

Signed on behalf of Spar:

Signature

MGWENYAS1

Signed on behalf of Transporter:

Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L

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

P.O Number: 26716 Delivery Number: 1
Task Number: 147718

GRV Number: 271468

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: :

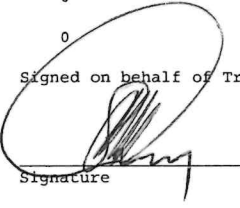
Transporter: KIRK
Invoice/Delivery number : 9746196064
Invoice Method. . . . : VENDOR CASES

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
3470154		J&B RARE 200ML	1 24 200ML	2	2	2	0									
TOTALS:				2	2	2	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature MGWENYAS1


Signature MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L