

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746196246

SAP Order

118151619

Sap Order Date

14.10.2024

Account Number

196297

GRV Required

YES

Invoice Date

18.10.2024

PO Number

25012008h00

Delivery Date

22.10.2024

Plant / Bay

J83/J83/90654

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, 1211
Nelspruit

Delivery Address

1 CHRISTIE CRESENT
1201, Nelspruit

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
787266	Smirnoff 1818 75cl	12X01	75	CAS	1,697.55	-3,450.00	123,866.20	18,579.93	142,446.13
760014	Smirnoff InP1Crby 75cl	12X01	10	CAS	1,610.79	-120.00	15,987.93	2,398.19	18,386.12
782657	J+B Rare 20cl	24X01	4	CAS	1,419.12		5,676.48	851.47	6,527.95
782657	J+B Rare 20cl	24X01	2	CAS	1,419.12		2,838.24	425.74	3,263.98
527546	Bells Spec Rsv 75cl	12X01	1.000	CAS	OUT OF STOCK				
782657	J+B Rare 20cl	24X01	5.000	CAS	OUT OF STOCK				

22/10/24
FILLER - L
08:57
08102Gideon
92031055TU 086
hirk
0660806270

SPAR LOWVELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed /
Returned

GRV No:

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: 22/10/24

P.O Number: 25012 Delivery Number: 1
Task Number: 147795

GRV Number: 271603

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 : 9746196246
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
2174859	741169	SMIRNOFF VODKA	1 12 750ML	75	75	75	0									
2564995	2788	SMIRNOFF 1818 PE	4 12 200ML	6	0	0	0									
2793119	627546	BELLS SPECIAL RE	1 12 750ML	12	0	0	0				6					
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	10	10	10	0				12					
3078280	771126	J & B RARE GLASS	1 24 200ML	6	0	0	0									
3470154		J&B RARE 200ML	1 24 200ML	6	6	6	0				6					
TOTALS:				115	91	91	0				24					

Signed on behalf of Spar:

Signature

MKHABELAH1

Signed on behalf of Transporter:

Signature

GIDEON ID NO 9203105574084

Vehicle Reg. FTL 162 L