

TAX INVOICE

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DIAGEO

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Invoice Number 9746196902	Sap Order 118179050
Invoice Date 30.10.2024	Purchase Order No 27909@08h00

Sap Order Date 21.10.2024	Account Number 196297	
Delivery Date 01.11.2024	Plant/Bay JB3/JB3/91411	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
777994	JW Black 1L 12Y 12X01	6	CAS	5,619.66		-240.00	33,477.97	5,021.70	38,499.67
710608	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
787269	Smirnoff 1818 20cl 48X01	9	CAS	2,052.76		-90.00	18,384.86	2,757.73	21,142.59
687385	Blek & Wht 75cl 12X01	11	CAS	2,033.60		-396.00	21,973.59	3,296.04	25,269.63
778831	Don Julio Rpsdo 75cl 06X01 (2022)	12	CAS	5,297.37			63,568.40	9,535.25	73,103.65
787267	Smirnoff 1818 1L 12X01	8	CAS	2,183.30		-280.00	17,186.42	2,577.96	19,764.38
782658	Blek & Wht 20cl 24X01	8	CAS	1,241.74			9,933.93	1,490.09	11,424.02
782594	Vat 69 75cl 12X01	25	CAS	1,872.66			46,816.48	7,022.47	53,838.95

Subtotal 227,173.15

SPAR LOWVELD RECEIVING

Date: 14/11/2024

Cases Received: 7748

Truck Reg: 712152

Drivers Name: Sander

Drivers Signature: [Signature]

Checkers Name: Sander

Claim Number:

Case Claimed / Returned:

GRV No: 272655

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	227,173.15
VAT Rate		15 %
Tax Amount	ZAR	34,075.97
Total Due	ZAR	261,249.12
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: 14/11/24

Warehouse: 9 01

P.O Number: 27909 Delivery Number: 1
Task Number: 148454

GRV Number: 272655

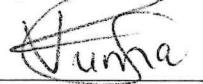
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746196902
Invoice Method. . . . : VENDOR CASES

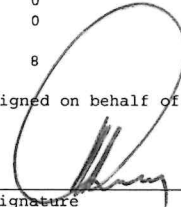
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	6	6	6	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	6	6	6	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	9	9	9	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	11	11	11	0									
2672654	1280900	DON JULIO	1 6 750ML	12	12	12	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	8	8	8	0									
3078613	771127	BLACK&WHITE BLEND WHISKY	1 24 200ML	8	8	0	8						8			
3123919	779077	GORDONS GIN SUNS	1 12 750ML	70	0	0	0						70			
3421347	782594	VAT 69 WHISKEY 750ML	1 12 750ML	25	25	25	0									
TOTALS:				155	85	77	8						78			

Signed on behalf of Spar:


Signature

VUMASCI

Signed on behalf of Transporter:


Signature

SUPRISE ID NO 9308295965089

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: 14/11/24

P.O Number: 38602 Delivery Number: 1
Task Number: 148460

GRV Number: 272672

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 : 9746196902
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
3465918		BLACK & WHITE WHISKEY 200ML	1 24 1EA	8	8	8	0									
TOTALS:				8	8	8	0									

Signed on behalf of Spar:



Signature VUMASC1

Signed on behalf of Transporter:

Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L