

TAX INVOICE

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DIAGEO

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Invoice Number 9746197538	Sap Order 118233027
Invoice Date 12.11.2024	Purchase Order No 33882@08h00

Sap Order Date 04.11.2024	Account Number 196297	
Delivery Date 14.11.2024	Plant/Bay JB3/JB3 92158	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 PO Box 33 1200 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4770111336

Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED 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	8	CAS	2,749.62			21,996.98	3,299.55	25,296.53
694738	Bells Extra Spl 375ml 04X06	8	CAS	2,825.64			22,605.11	3,390.77	25,995.88
752491	JW Red 1L 12X01	5	CAS	3,454.02			17,270.11	2,590.52	19,860.63
777739	JW Dbl Blek 75cl 06X01	2	CAS	2,839.76			5,679.51	851.93	6,531.44
771708	Tanq Lndn Gin 75cl 12X01	59	CAS	3,071.49		-3,009.00	181,217.84	27,182.66	208,400.50
771708	Tanq Lndn Gin 75cl 12X01	41	CAS	3,071.49			125,931.04	18,889.66	144,820.70
765053	White Horse Fo 75cl 12X01	4	CAS	2,086.69			8,346.76	1,252.01	9,598.77
750210	Tanq Flr Svlla 75cl 12X01	40	CAS	3,122.49		-2,040.00	122,859.54	18,428.93	141,288.47
773765	Tanqueray BR 75cl 12X01	27	CAS	3,122.49		-1,377.00	82,930.19	12,439.53	95,369.72

Subtotal 588,837.08

SPAR LOWVELD RECEIVING

Date: 14/11/2024

Cases Received: 194

Truck Reg: 77R 1546

Drivers Name: Supra

Drivers Signature: [Signature]

Checkers Name: Sanele

Claim Number:

Case Claimed / Returned:

GRV No: 212657

Sales Order Notes:



Taxable Amount	ZAR	588,837.08
VAT Rate		15 %
Tax Amount	ZAR	88,325.56
Total Due	ZAR	677,162.64
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: 33882 Delivery Number: 1
Task Number: 148454

GRV Number: 272657

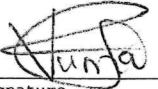
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746197538
Invoice Method. . . . : VENDOR CASES

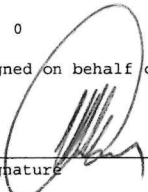
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	8	8	8	0									
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	8	8	8	0									
2564995	2788	SMIRNOFF 1818 PE	4 12 200ML	3	0	0	0					3				
2660589	684554	JOHNNIE WALKER RED	1 12 1L	5	5	5	0									
2696119	2791	TANQUERAY 10 GIN	1 12 750ML	4	0	0	0					4				
2705786	688017	JOHNNIE WALKER D	1 6 750ML	2	2	2	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	100	100	100	0									
2793119	627546	BELLS SPECIAL RE	1 12 750ML	1	0	0	0					1				
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	4	4	4	0									
2934705	750210	TANQUERAY GIN FLOR DE SEV	1 12 750ML	40	40	40	0									
3078280	771126	J & B RARE GLASS	1 24 200ML	5	0	0	0					5				
3082917	773765	TANQUERAY ROYALE	1 12 750ML	39	27	27	0							12		
TOTALS:				219	194	194	0					13		12		

Signed on behalf of Spar:


Signature

VUMASCI

Signed on behalf of Transporter:


Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L