

TAX INVOICE

Invoice Number 9746197622	Sap Order 118231595
Invoice Date 13.11.2024	Purchase Order No 33881@08h00

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED PO Box 33 1200 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4770111336
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"Duplicate - for information purposes only"

Sap Order Date 04.11.2024	Account Number 196297	
Delivery Date 14.11.2024	Plant/Bay JB3/JB3 92157	Order Type Duty Paid

Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED PO Box 33 1200 Nelspruit Liquor Licence : 7640

DIAGEO

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
779054	Gordon's Pnk Br 75cl 12X01	36	CAS	1,825.30		-1,440.00	64,270.75	9,640.61	73,911.36
789359	Gordons Dry Gin 75cl 12X01	94	CAS	1,785.30		-3,760.00	167,818.13	25,172.72	192,990.85
789359	Gordons Dry Gin 75cl 12X01	6	CAS	1,785.30			10,711.80	1,606.77	12,318.57
789359	Gordons Dry Gin 75cl 12X01	253	CAS	1,785.30			451,680.72	67,752.11	519,432.83
789359	Gordons Dry Gin 75cl 12X01	165	CAS	1,785.30			294,574.38	44,186.16	338,760.54
789359	Gordons Dry Gin 75cl 12X01	202	CAS	1,785.30			360,630.46	54,094.57	414,725.03
									0.00

779054 Gordon's Pnk Br 75cl 12X01 0 CAS OUT OF STOCK

[Signature]

SPAR LOWVELD RECEIVING

Subtotal 1,349,686.24

Date: 14.11.2024

Cases Received: 756

Truck Reg: 77R 1524

Drivers Name: Sanele

Drivers Signature: Sanele

Checkers Name: Sanele

Claim Number:

Case Claimed / Returned:

GRV No: 270656

Sales Order Notes:


Taxable Amount	ZAR	1,349,686.24
VAT Rate		15 %
Tax Amount	ZAR	202,452.94
Total Due	ZAR	1,552,139.18
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: 33881 Delivery Number: 1
Task Number: 148454

GRV Number: 272656

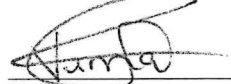
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746197622
Invoice Method. . . . : VENDOR CASES

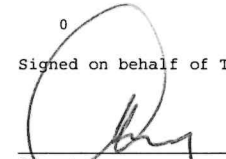
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3123915	779054	GORDONS GIN PINK	1 12 750ML	70	36	36	0							34		
3470049	1	GORDONS GIN LOND	1 12 750ML	800	720	720	0						80			
TOTALS:				870	756	756	0						114			

Signed on behalf of Spar:


Signature

VUMASC1

Signed on behalf of Transporter:


Signature

SUPRISE ID NO 9308295965089

Vehicle Reg. FTR 157 L