

TAX INVOICE

Invoice Number 9746198059	Sap Order 118280729
Invoice Date 20.11.2024	Purchase Order No 39162@08h00

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
 Customer VAT Number: 4770111336

"Duplicate - for information purposes only"

Sap Order Date 15.11.2024	Account Number 196297	
Delivery Date 21.11.2024	Plant/Bay JB3/JB3 92748	Order Type Duty Paid

Delivery Address

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

DIAGEO

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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
787584	CptMrg Blk Jame 75cl	116	CAS	2,135.70		-3,480.00	244,261.12	36,639.17	280,900.29
789359	Gordons Dry Gin 75cl	205	CAS	1,785.30		-8,200.00	365,986.36	54,897.95	420,884.31
789359	Gordons Dry Gin 75cl	35	CAS	1,785.30			62,485.48	9,372.82	71,858.30
									0.00
								Subtotal	672,732.96
787584	CptMrg Blk Jame 75cl	0	CAS	OUT OF STOCK					

SPAR LOWVELD
 Date: 21-11-24
 Registration No: Fx F5042
 Security Arrival Time: 07:34
 Receiving Arrival Time: _____
 Receiving Departure Time: _____
THIS IS NOT A P.O.D. STAMP

Nicholas
 9308015747080
 0729851956

SPAR LOWVELD RECEIVING
 Date: 21/11/24
 Cases Received: 356
 Truck Reg: FX 73046
 Drivers Name: Nicholas
 Drivers Signature: [Signature]
 Checkers Name: Rifumo
 Claim Number: _____
 Case Claimed / Returned: _____
 GRV No: 212991

Sales Order Notes:



Taxable Amount	ZAR	672,732.96
VAT Rate		15 %
Tax Amount	ZAR	100,909.94
Total Due	ZAR	773,642.90
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: 21/11/24

Warehouse: 9 01

P.O Number: 39162 Delivery Number: 1
Task Number: 148632

GRV Number: 272991

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 : 9746198059
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2436143	741179	CAPTAIN MORGAN R	1	12	750ML	250	116	116	0									
3470049	1	GORDONS GIN LONDON DRY 750M	1	12	750ML	240	240	240	0									
TOTALS:						490	356	356	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

KUBAYIRC1


Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. FXF 504 L