

TAX INVOICE

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DIAGEO

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Invoice Number 9746198060	Sap Order 118288511
Invoice Date 20.11.2024	Purchase Order No 40292@08h00

Sap Order Date 18.11.2024	Account Number 196297	
Delivery Date 21.11.2024	Plant/Bay JB3/JB3 92751	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
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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
779077	Gordon's SnstOr 75cl 12X01	7	CAS	1,825.30		-280.00	12,497.09	1,874.56	14,371.65
765862	Dtown - Sngltn 75cl 12Y 06X01	40	CAS	2,974.04			118,961.39	17,844.21	136,805.60
									0.00
							Subtotal	131,458.48	
779077	Gordon's SnstOr 75cl 12X01	0	CAS	OUT OF STOCK					

SPAR LOWVELD
Date: 21/11/24
Registration No: 93080157 47 080
Security Arrival Time: 07:34
Receiving Arrival Time:
Receiving Departure Time:
THIS IS NOT A P.O.D. STAMP

Nicholas
072 985 1956

SPAR LOWVELD RECEIVING
Date: 21/11/24
Cases Received: 17
Truck Reg: FJ 5942
Drivers Name: Nicholas
Drivers Signature: [Signature]
Checkers Name: Riem
Claim Number:
Case Claimed / Returned: 272994
GRV No:

Sales Order Notes:



Taxable Amount	ZAR	131,458.48
VAT Rate	15 %	
Tax Amount	ZAR	19,718.77
Total Due	ZAR	151,177.25
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

P.O Number: 40292 Delivery Number: 1
Task Number: 148632

GRV Number: 272994

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 : 9476198060
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	40	40	40	0							63		
3123919	779077	GORDONS GIN SUNS	1	12	750ML	70	7	7	0							63		
TOTALS:						110	47	47	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



KUBAYIRCI

Signature


Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. FXF 504 L