

TAX INVOICE

REPRINT



Copy Tax Invoice
Building 3, Maxwell Park, Magwa Cre
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 60

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

SPAR LOWELD DC,

Delivery Address

SPAR LOWELD DC

Payment Terms

30 days from statement

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201

1 CHRISTIE CRESENT

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY For L UOM: 7640

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

789359

Gordons Dry 6in 75cl

12X01

143

CAS

1,785.30

-5,720.00

255,297.80

38,294.1

387,409.95

58,111.4

789359

Gordons Dry 6in 75cl

12X01

350.000

CAS

OUT OF STOCK

SPAR LOWELD RECEIVING

Date: 05/12/24
Cases Received: 360
Truck Reg: 42C 113-1
Drivers Name: M. M. M.
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: 273630
GRV No: [Signature]

05/12/24
P2C113-1
071367

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From

Name

Signature

Date

Notes:

Receipt From

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



INVOICE

REPRINT

974619333

118306463

22.11.2024

196297

29.11.2024

4232400h00

03.12.2024

J83/J83193589

SPAR LOWELD DC,

SPAR LOWELD DC

Neispruit

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201

1 CHRISTIE CRESENT
1201, Neispruit

Liquor License: 7640

YES

Duty Paid

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 477011336

789359	Gordons Dry Gin 75cl	12X01	143	CAS	1,785.30	-5,720.00	255,297.80	38,294.61
789359	Gordons Dry Gin 75cl	12X01	217	CAS	1,785.30		387,409.95	58,111.41
789359	Gordons Dry Gin 75cl	12X01	350.000	CAS	OUT OF STOCK			

05/12/24
F2C113-1
02136

11/12

05/12/24
360
F2C113-1
Rippen D

273630

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 42324 Delivery Number: 1
Task Number: 149026

GRV Number: 273630

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01
Vendor code: 60266 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Transporter: KIRK
Invoice/Delivery number : 9746138933
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 Stock	Expired Stock	Wrong Item	Not Ordered
3470049	1	GORDONS GIN LONDON DRY 750M	1	12	750ML	360	360	360	0									
TOTALS:						360	360	360	0									

Signed on behalf of Spar:


Signature KUBAYIRCI

Signed on behalf of Transporter:


Signature HARRIS ID NO 9607296222089 Vehicle Reg. FZC 113 L