

TAX INVOICE

REPRINT

Copy Tax Invoice



Building 3, Maxwell Park, Magwa Cres
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG000052
Customer Service Telephone: 0800 600

Invoice Number 9246199936	SAP Order 118316372
Invoice Date 29.11.2024	PO Number 43323008400

Sap Order Date 25.11.2024
Delivery Date 03.12.2024

Account Number 196297
Plant / Bay J83/J83.93592

GRV Required YES
Order type Duty Paid

Invoice Address SPAR LOWWELD DC, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, Nelspruit

Delivery Address DC 1 CHRISTIE CRESENT 1201, Nelspruit
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Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Customer VAT Number: 477011336

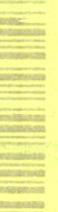
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
789359	Gordons Dry Gin 75cl	58	CAS	1,785.30		-2,320.00	103,547.36	15,532.1
789359	Gordons Dry Gin 75cl	202	CAS	1,785.30			360,630.46	54,094.5
789359	Gordons Dry Gin 75cl	52	CAS	1,785.30			92,835.56	13,925.3
779054	Gordon's Pnk Br 75cl	70.000	CAS	OUT OF STOCK				
779077	Gordon's Snstor 75cl	70.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	312.000	CAS	OUT OF STOCK				
789359	Gordons Dry Gin 75cl	288.000	CAS	OUT OF STOCK				

05/12/24
F2C 1136
07/12/24

SPAR LOWWELD RECEIVING	
Date:	05/12/24
Cases Received:	312
Truck Reg:	F2C 1136
Drivers Name:	H. H. H.
Drivers Signature:	[Signature]
Checkers Name:	[Signature]
Claim Number:	
Case Claimed / Returned	
GRV No:	273633

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate
					Tax Amount Rand
					Total Due
					ESD
					Currency



TAX INVOICE

REPRINT

9646198936

118316322

25.11.2024

196297

YES

29.11.2024

4332500800

03.12.2024

J83/J83193592

Duty Paid

SPAR LOWELD DC.

SPAR LOWELD DC

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

1 CHRISTIE CRESENT
1201, Neispruit
Liquor License: 7640

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

789359	Gordons Dry Gin 75cl	12X01
789359	Gordons Dry Gin 75cl	12X01
789359	Gordons Dry Gin 75cl	12X01

58	CAS	1,785.30
202	CAS	1,785.30
52	CAS	1,785.30

-2,320.00	103,547.36	15,532.11
	360,630.46	54,094.51
	92,835.56	13,925.33

779054	Gordon's Pnk Br 75cl	12X01
779077	Gordon's Snsfor 75cl	12X01
789359	Gordons Dry Gin 75cl	12X01
789359	Gordons Dry Gin 75cl	12X01

70,000	CAS	OUT OF STOCK
70,000	CAS	OUT OF STOCK
312,000	CAS	OUT OF STOCK
288,000	CAS	OUT OF STOCK

DS 12/24
12/11/24
07/26

412

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:



2736333

2705/12/24
312
720 1136
HAPPY
Ripud

05/12

05/12

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSER
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: 43325 Delivery Number: 1
Task Number: 149026

Warehouse: 9 01
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

GRV Number: 273633
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746198936
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
3123915	779054	GORDONS GIN PINK	1	12	750ML	70	0	0	0	0	0	0	70	0	0	0	0	0
3123919	779077	GORDONS GIN SUNS	1	12	750ML	70	0	0	0	0	0	0	70	0	0	0	0	0
3470049	1	GORDONS GIN LOND	1	12	750ML	600	312	312	0	0	0	0	140	0	0	0	0	0
TOTALS:						740	312	312	0									

Signed on behalf of Spar:


Signature KUBAVIRCI

Signed on behalf of Transporter:


Signature HARRIS ID NO 9607296222089 Vehicle Reg. FZC 113 L