

TAX INVOICE

REPRINT

* 9 7 4 6

Invoice Number 0765190538	SAP Order 11822451
Invoice Date 29.11.2024	PO Number 4332700800

Sap Order Date 29.11.2024	Account Number 106207
Delivery Date 03.12.2024	Plant / Bay J83/J83193594

GRV Required YES
Order type Duty Paid

Invoice Address SPAR LOWWELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Victoria Ext 1, 1201, No 300014

Delivery Address SPAR LOWWELD DC, 1 CHRISTIE CRESENT 1201, No 300014

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat
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787266	Smirnoff 1818	75	CAS	1,697.55		-3,450.00	123,666.20	18,579.9
683749	J+B Rare	10	CAS	2,749.62			27,496.22	4,124.4
679415	J+B Rare	14	CAS	2,370.24		-588.00	32,595.35	4,889.3
752486	JH Red	12	CAS	2,063.66		-960.00	33,403.91	5,010.5
777893	JH Black	21	CAS	4,549.83		-1,155.00	95,546.42	14,331.9
777893	JH Black	14	CAS	4,549.83		-80.00	63,697.61	9,554.6
777994	JH Black	2	CAS	5,619.66		-420.00	11,159.32	1,673.9
767582	CH Spice601d S	20	CAS	1,814.59			36,291.73	5,443.7
787582	CH Spice601d S	10	CAS	1,814.59			18,145.86	2,721.8
779277	Dimple	5	BTL	661.93			3,309.65	496.45
779448	JH Blue	1	CAS	15,831.50			15,831.50	2,374.7
752491	JH Red	1	CAS	3,454.02			3,454.02	518.1
778831	Don Julio Rpsdo	2	CAS	5,297.37			10,594.73	1,589.2
787267	Smirnoff 1818	6	CAS	2,163.30			12,889.81	1,933.4
782657	J+B Rare	4	CAS	1,419.12			5,676.48	851.4
782594	Vat 69	20	CAS	1,872.66			37,453.19	5,617.9

694738	Bells Extra Sp1 375ml	8,000	CAS	OUT OF STOCK				
777893	JH Black	35,000	CAS	OUT OF STOCK				
787582	CH Spice601d S	30,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR LOWWELD RECEIVING
Date: 05/12/24
Cases Received: 22
Truck Reg: 7261151
Drivers Name: [Signature]
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: 273634
GRV No: [Signature]

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand
Vat Rate
Total Due
ESD
Currency



SPAR LOWEILD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWEILD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSFR
SPAR LOWEILD, P.O. BOX 33, NELSFRUIT, 1200
PH: 013-7536800 FAX: N/A

Page: 1

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 43327 Delivery Number: 1

Task Number: 149026

GRV Number: 273634

Temperatures
Outside:
Front:
Middle:
Rear: :

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

Transporter: KIRK
Invoice/Delivery number : 9746198938
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
2174859	741169	SMIRNOFF VODKA	1	12	750ML	75	75	75	0									
2184694	683749	J & B RARE WHISKY 1LT	1	12	1LT	10	10	10	0									
2198606	679415	J & B RARE	1	12	750ML	14	14	14	0									
2295565	694738	BELLS EXTRA SPEC	1	12	375ML	8	0	0	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	12	12	12	0									
2504538	639776	JOHNNIE WALKER BLACK	1	12	750ML	35	35	35	0									
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	2	2	2	0									
2528502	741180	CAPTAIN MORGAN S	1	12	750ML	75	30	30	0									
2528715	2070DH	DIMPLE HAIG 15 YO	1	1	750ML	5	5	5	0									
2536577	710608	JOHNNIE WALKER BLUE	1	1	750ML	6	6	6	0									
2564995	2788	SMIRNOFF 1818 PE	4	12	200ML	9	0	0	0									
2660589	684554	JOHNNIE WALKER RED	1	12	1L	1	1	1	0									
2672654	1280900	DON JULIO	1	1	6 750ML	21	2	2	0									
2701347	2702	SMIRNOFF VODKA PET	1	12	1L	6	6	6	0									
2793119	627546	BELLS SPECIAL RE	1	12	750ML	8	0	0	0									
3078280	771126	J & B RARE GLASS	1	24	200ML	4	4	4	0									
3421347	782594	VAT 69 WHISKY 750ML	1	12	750ML	20	20	20	0									
TOTALS:			311	222	218	4							29			64		

Signed on behalf of Spar:


Signature KUBAYIRCI

Signed on behalf of Transporter:


Signature HARRIS ID NO 9607296222089 Vehicle Reg. FZC 113 L

SPAR LOWEELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWEELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWEELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 49069 Delivery Number: 1
Task Number: 149030

GRV Number: 273651
Temperatures
Outside:
Front:
Middle:
Rear: .

Warehouse: 9 01
Vendor code: 602666 DIABRO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
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3470154		JEB RARE 200ML	1	24	200ML	4	4	4	4	0								
TOTALS:																		

Signed on behalf of Spar:


Signature KUBAYIRCL

Signed on behalf of Transporter:

Signature HARRIS ID NO 9607296222089 Vehicle Reg. FZC 113 L