. TAX INVOICE Copy Tax Invoice SAP Order Invoice Number Sap Order Date Account Number **GRV** Required 118344087 **Building 3, Maxwell Park, Magwa Crescent, Waterfal** City, Midrand, 2090 Invoice Date 2024 PO Number 211808500 Delivery Date 2024 Plant / Bay 94481 Order type by Paid Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230 Invoice Address Delivery Address **Payment Terms** Bank: 1201, Nelspruit Product Description OTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount incl

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789359 Gordons Dry Gin 75cl 12X01 789359 Gordons Dry Gin 75cl 12X01 789359 Gordons Dry Gin 75cl 12X01		51 149 60	CAS CAS CAS	1,785.30 1,785.30 1,825.30	
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C7+12=12-2V P7E1876 07+184

MAK 7111 9910225685081 10x t 0714061295

ANY RETURNS HUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name MAL71M	Signature	Date 12 -13 -24
Receipt From Customer	Name	Signature	Date

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

91,050.26

266,009.60

107,117.96

-2,400.08

273195

SPAR LOWVELD RECEIVING

Date:

Cases Received: Truck Reg:

Drivers Name:
Drivers Signature:
Checkers Name:
Claim Number:
Case Claimed /
Returned

GRV No:

13,657.54

39,901.44

15.067.69

104,7

land 5

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974619	9545 118344	087 0	2.12.2024	196297
11.12	2024 4621180	18h00 1	2.12.2024	JB3/JB3/94481
	SPAR LOWYELD DC.		LOWVELD DC	
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Duty Paid

-2,040.00 13,657.54. 91,050.26 39,901.44 266,009.60 -2,400.00 107,117.96 18,067.69

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

GRV DOCUMENT

Date Of Receiving: 12/12/24

Warehouse: 9 01 P.O Number: 46211 Delivery Number: 1 Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)

Task Number: 149186 GRV Number: 273895

Temperatures Outside: Front:

Page: 1

Middle: Rear: :

Transporter: KIRK

Invoice/Delivery number : 9746199545

2090

Vendor

Item

Invoice Method. . . . : VENDOR CASES

3 BUILDING MAXWELL OFFICEPA

WATERFALL CITY MIDRAND

3 BUILDING MAXWELL OFFICEPA

3470049 1

Item

Address:

Description

GORDONS GIN LOND

V/Pk S/Pk Size

1 12 750ML

Order Invoice Received Qty

500

Qty Qty 500 260

260

260

260

Qty 0

Claim

Invoice Wgt

Received Wgt

Wqt

Claim Out Of Damaged Short Expired Wrong Not

Stock Stock Deliv Stock Item 240

240

Ordered

TOTALS:

Signed on behalf of Spar:

Signature

KUBAYIRC1

Signed on behalf of Transporter:

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L