

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

771708

Tanq Lndn 6in 75cl

12X01

30

CAS

3,122.49

-1,530.00

92,144.66

13,821.70

105,9

SPAR LOWVELD RECEIVING

Date:

12/12/24

Cases Received:

30

Truck Reg:

F7K 157L

Drivers Name:

Max Jir

Drivers Signature:

Ritomo

Checkers Name:

Claim Number:

Case Claimed /

Returned

GRV No:

273896

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Max Jir

Signature

[Signature]

Date

12-12-24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

TAX INVOICE

REPRINT

Page

9746199546

118344487

02.12.2024

196297

YES

11.12.2024

46239008h00

12.12.2024

JB3/JB3:94482

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

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

1 CHRISTIE CRESENT
1201, Nelspruit
Liquor License: 7640

Customer VAT Number: 4770111336

771708

Tanq Lndn Gin

75cl

12X01

30

CAS

3,122.49

-1,530.00

92,144.66

13,821.70

105,96

12-12-24
f7c 157L
07/15/4
07/15/4

12/12/24
30
f7c 157L
Ritomo

273896

MAX 711
9910225685081
f7c
07/14061295

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Max 711

f7c

12-12-24

92,

13,8

105,5

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: 12/12/24

P.O Number: 46239 Delivery Number: 1
Task Number: 149186

GRV Number: 273896

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 : 9746199546
Invoice Method. . . . : VENDOR CASES

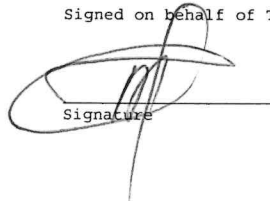
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2710749	629312	TANQUERAY GIN	1 12 750ML	30	30	30	0									
TOTALS:				30	30	30	0									

Signed on behalf of Spar:


Signature

KUBAYIRC1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L