

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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

SPAR LOWVELD DC,

Delivery Address

SPAR LOWVELD DC

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 2011

1 CHRISTIE CRESENT

12011 Halspruit

Customer VAT Number: 4770111336

Product Description

QTY UOM: 7640

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787267

Smirnoff 1818 1L

12X01

20

CAS

2,183.30

-700.00

42,966.05

6,444.91

49,41

SPAR LOWVELD RECEIVING

Date:

Cases Received:

Truck Reg:

Drivers Name:

Drivers Signature:

Checkers Name:

Claim Number:

Case Claimed /

Returned

GRV No:

12/12/24

20

787267

MARTIN

Refund

275897

MARTIN

9910225685081

787267

07140 61295

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

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

TAX INVOICE

REPRINT

Page

9745199547

118344654

02.12.2024

196297

YES

11.12.2024

46264@08h00

12.12.2024

J83/J83,94483

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

787267

Smirnoff 1818 1L

12X01

20

CAS

2,183.38

-700.00

42,966.05

6,444.91

49,4

12/12/20
F7K 1576
071154
071159

12/12/24
F7K 1576
MAR 2025
Rifumbo

273897

MAR 2025
991022568508
kink
07140 61295

11/11/24
711 2251750

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

42,

6,4

49,

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

Warehouse: 9 01

P.O Number: 46264 Delivery Number: 1
Task Number: 149186

GRV Number: 273897

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746199547
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
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	20	20	20	0									
TOTALS:				20	20	20	0									

Signed on behalf of Spar:



Signature

KUBAYIRC1

Signed on Behalf of Transporter:



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L