

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number 9746200191	SAP Order 118421408	Sap Order Date 18.12.2024	Account Number 186287	GRV Required YES
Invoice Date 19.12.2024	PO Number 50718	Delivery Date 20.12.2024	Plant / Bay J83/J83:95129	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelsonville	Delivery Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT 1201, Nelsonville	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
779054	Gordon's Pnk Br 75cl	12X01	68 CAS	1,825.30	-1,360.00	-2,720.00	120,040.30	18,006.05	138,046.35
779077	Gordon's SnstOr 75cl	12X01	70 CAS	1,825.30	-1,400.00	-2,800.00	123,570.90	18,535.64	142,106.54
789359	Gordons Dry Gin 75cl	12X01	480 CAS	1,825.30		-19,200.00	856,943.66	128,541.54	985,485.20
779054	Gordon's Pnk Br 75cl	12X01	2.000 CAS	OUT OF STOCK					

20/12/24
9746200191
08H59
09H04

Harris
9607296222089
0799673776
Kirk

SPAR LOWVELD RECEIVING	
Date:	20/12/24
Cases Received:	618
Truck Reg:	H24-98075
Drivers Name:	
Drivers Signature:	
Checkers Name:	CSI Manager
Claim Number:	
Case Claimed / Returned	
GRV No:	27420K

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

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REPRINT

Page

9746200191

118421408

18.12.2024

196297

YES

19.12.2024

50718

20.12.2024

J83/J83/95129

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201
Nelspruit1 CHRISTIE CRESENT
1201, Nelspruit
Liquor License: 7640

Customer VAT Number: 4770111336

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

68	CAS	1,825.30
70	CAS	1,825.30
480	CAS	1,825.30

-1,360.00	-2,720.00	120,040.30	18,006.05	138,00
-1,400.00	-2,800.00	123,570.90	18,535.64	142,10
	-19,200.00	856,943.66	128,541.54	985,41

779054	Gordon's Pnk Br 75cl	12X01
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2.000	CAS	OUT OF STOCK
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20/12/24
Hxw 92075
08H59
09H04

Harris
9601296222089
0799673776
Harris

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

20/12/24
618
Hxw 92075
Harris
08H59

27420X

1,100.

165,0

1,265,

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: 20/12/24

P.O Number: 50718 Delivery Number: 1
Task Number: 149353

GRV Number: 274204

Warehouse: 9 01

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 : 9746200191
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
3123915	779054	GORDONS GIN PINK	1	12	750ML	70	68	68	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	70	70	70	0									
3470049	1	GORDONS GIN LONDON DRY 750M	1	12	750ML	480	480	480	0									
TOTALS:						620	618	618	0							2		

Signed on behalf of Spar:


Signature

VUSIC1

Signed on behalf of Transporter:


Signature

HARRIS ID NO 9607296222089

Vehicle Reg. HXW 920 FS