

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterf
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Pag

Invoice Number 9746200202	SAP Order 118421272	Sap Order Date 18.12.2024	Account Number 196297	GRV Required YES
Invoice Date 19.12.2024	PO Number 50597	Delivery Date 20.12.2024	Plant / Bay J83/J83,95128	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 201, Nelspruit	Delivery Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT 1201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
679415	J+B Rare 75cl 12X01	140	CAS	2,370.24	-25,320.40	-5,880.00	300,633.10	45,094.97	345,728.07
694738	Bells Extra Spl 375ml 04X06	8	CAS	2,825.64			22,605.11	3,390.77	25,995.88
787584	CptMrg Blk Jamc 75cl 12X01	39	CAS	2,135.70		-1,170.00	82,122.27	12,318.34	94,440.61
787582	CM SpicedGold S 75cl 12X01	35	CAS	1,835.59		-735.00	63,510.52	9,526.58	73,037.10
779448	JW Blue 75cl 06X01	2	CAS	15,831.51			31,663.01	4,749.45	36,412.46
687385	Blck & Wht 75cl 12X01	10	CAS	1,997.60		-360.00	19,975.99	2,996.40	22,972.39
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.37			10,594.73	1,589.21	12,183.94
733876	JW Green Label 75cl 15Y 06X01	3	CAS	5,050.43			15,151.30	2,272.70	17,424.00
765053	White Horse Fo 75cl 12X01	8	CAS	2,086.69			16,693.51	2,504.03	19,197.54
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04			5,948.07	892.21	6,840.28
782594	Vat 69 75cl 12X01	11	CAS	1,872.66			20,599.25	3,089.89	23,689.14
789359	Gordons Dry Gin 75cl 12X01	600	CAS	1,825.30		-24,000.00	1,071,179.58	160,676.92	1,231,856.50
687385	Blck & Wht 75cl 12X01	10.000	CAS	OUT OF STOCK					
782594	Vat 69 75cl 12X01	12.000	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 20.12.2024
Cases Received: 476 920 75
Truck Reg: 24091601296222089
Drivers Name: Kink
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: [Signature]
GRV No: 274202

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Taxable Value Rand

1,650

Vat Rate

Tax Amount Rand

249

Total Due

ESD

1,909

Currency

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

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GRV DOCUMENT
Date Of Receiving: 20/12/24

P.O Number: 50597 Delivery Number: 1
Task Number: 149353

GRV Number: 274203

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 : 9746200207

Invoice Method. . . . : VENDOR CASES

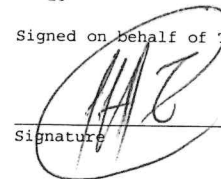
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2198606	679415	J & B RARE	1 12 750ML	140	140	140	0									
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	8	8	8	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	39	39	39	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	35	35	35	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	12	12	12	0									
2564995	2788	SMIRNOFF 1818 PE	4 12 200ML	6	0	0	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	10	10	10	0				6					
2672654	1280900	DON JULIO	1 6 750ML	12	12	2	10									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	3	3	3	0							10		
2793119	627546	BELLS SPECIAL RE	1 12 750ML	6	0	0	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	8	8	8	0				6					
3044376	765862	SINGLETON OF DUF	1 6 750ML	12	2	2	0									
3421347	782594	VAT 69 WHISKEY 7	1 12 750ML	24	11	11	0								10	
3470038	790524	GORDONS GIN LOND	4 12 50ML	4	0	0	0								13	
3470049	1	GORDONS GIN LONDON DRY 750M	1 12 750ML	600	600	600	0				4					
TOTALS:				919	880	870	10				16			33		

Signed on behalf of Spar:


Signature

VUSICI

Signed on behalf of Transporter:


Signature

HARRIS ID NO 9607296222089

Vehicle Reg. HXW 920 FS