

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746200429	SAP Order 110421920	Sap Order Date 18.12.2024	Account Number 190297	GRV Required YES
Invoice Date 23.12.2024	PO Number 54102010600	Delivery Date 31.12.2024	Plant / Bay 1B3/1B3/95357	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 2001	Delivery Address SPAR LOWVELD DC 1 CHRISTIE CRESENT	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
694742	Bells Extra Sp1 75cl	12X01	18	CAS	2,483.13	-630.00	44,066.33	6,609.95	50,
787266	Smirnoff 1818 75cl	12X01	75	CAS	1,697.55	-3,450.00	123,866.20	18,579.93	142,
683749	J+B Rare 1L	12X01	10	CAS	2,749.62		27,496.22	4,124.43	31,
752486	JW Red 75cl	12X01	28	CAS	2,863.66	-7,010.08	70,932.38	10,639.86	81,
787582	CM SpicedGold S 75cl	12X01	24	CAS	1,835.59	-504.00	43,550.07	6,532.51	50,
777739	JW Db1 Blck 75cl	06X01	4	CAS	2,839.76		11,359.02	1,703.85	13,
779277	Diaple 75cl 15Y 12X01	5.000	8TL	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 24/12/2024
Cases Received: 159
Truck Reg: HCU 8624
Drivers Name: M. Nicholas
Drivers Signature: [Signature]
Checkers Name: Sanele
Claim Number: .
Case Claimed / Returned: .
GRV No: 274306

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo Name: Nicholas Signature: [Signature] Date: 24-12-24	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer Name: Signature: Date:	

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: 24/12/24

Warehouse: 9 01

P.O Number: 54102 Delivery Number: 1
Task Number: 149408

GRV Number: 274306

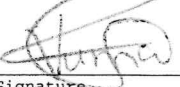
Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746200429
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
2166367	694742	BELLS EXTRA SPECIAL	1	12	750ML	18	18	18	0									
2174859	741169	SMIRNOFF VODKA	1	12	750ML	75	75	75	0									
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	10	10	10	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	28	28	28	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	24	24	24	0									
2528715	2070DH	DIMPLE HAIG 15 Y	1	1	750ML	5	0	0	0						5			
2705786	688017	JOHNNIE WALKER DBL BLK	1	6	750ML	4	4	4	0									
TOTALS:						164	159	159	0						5			

Signed on behalf of Spar:


Signature

VUMASC1

Signed on behalf of Transporter:


Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. HCW 862 L

Val Rossouw

From: LV Dry Bookings <LVDry.Bookings@spar.co.za>
Sent: Friday, 20 December 2024 10:14
To: Werner Bekker; Val Rossouw
Cc: Zinhle Mabaso; Warren Morgan; ruaul@lrsa.co.za
Subject: RE: KWV Booking

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi

Below order has been booked for the 24th @10h00.

Regards,

Rifumo Kubayi

Receiving scheduler

Dry Receiving Department – Lowveld Division
THE SPAR GROUP LTD | SOUTH AFRICA
Tel: 013 753 6897 LVDry.Bookings@spar.co.za
1 Christie Crescent, Vintonia, Ext 2, Nelspruit, 1200 | P.O. Box 33, Nelspruit, 1200

SPAR

From: Werner Bekker <werner@kirkgroup.co.za>
Sent: Friday, 20 December 2024 10:08
To: LV Dry Bookings <LVDry.Bookings@spar.co.za>; Val Rossouw <rossouw@kwv.co.za>
Cc: Zinhle Mabaso <Zinhle.Mabaso@spar.co.za>; Warren Morgan <Warren.Morgan@spar.co.za>; ruaul@lrsa.co.za
Subject: Re: KWV Booking

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Good day,

We have a booking for our truck already the 24th. This orders must just be added to consolidate our truck.

Please see if you can add them please.

Kind Regards

Werner