

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746201474	SAP Order 118517426	Sap Order Date 17.01.2025	Account Number 196297	GRV Required YES
Invoice Date 21.01.2025	PO Number 66380@10h00	Delivery Date 23.01.2025	Plant / Bay J83/J83196693	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Midrand	Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT, 1201, Midrand	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
694742	Bells Extra Spl 75cl	26	CAS	2,483.13		-910.00	63,651.36	9,547.70	73,199.06
787266	Smirnoff 1818 75cl	47	CAS	1,651.55		-2,162.00	77,622.82	11,643.42	89,266.24
787266	Smirnoff 1818 75cl	28	CAS	1,651.55			46,243.38	6,936.51	53,179.89
683749	J+B Rare 1L	15	CAS	2,749.62			41,244.34	6,186.65	47,431.00
752486	JW Red 75cl	28	CAS	2,863.66		-2,240.00	77,942.46	11,691.38	89,633.84
787584	CptMrg Blk Jmc 75cl	21	CAS	2,135.70		-630.00	44,219.69	6,632.95	50,852.64
777739	JW Obl Bkck 75cl	10	CAS	2,839.76			28,397.55	4,259.63	32,657.18
765862	Dtown - Sngltn 75cl	1	CAS	2,974.03			2,974.03	446.10	3,420.13
782657	J+B Rare 20cl	5	CAS	1,419.12			7,095.60	1,064.34	8,159.94
765862	Dtown - Sngltn 75cl	1.000	BTL	OUT OF STOCK					
787266	Smirnoff 1818 75cl	75.000	CAS	OUT OF STOCK					

23/01/25
747 635 L
06H54

HARRIS
KIRK

960729

Ki 0799673776

SPAR LOWVELD RECEIVING

Date: 23/01/25

Cases Received: 176

Truck Reg: FWA 635 L

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: Vusi Maseko

Claim Number:

Case Claimed / Returned:

GRV No: 3089 275196

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name HARRIS	Signature [Signature]	Date 23/01/25	Taxable Value Rand	389
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Tax Amount Rand	58
					Total Due	447
					ESD	
					Currency	

TAX INVOICE

REPRINT

9746201474

118517426

17.01.2025

196297

YES

21.01.2025

66380@10h00

23.01.2025

J83/J83|96693

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement
CITIBANK W A SOUTH AFRICA SANTON 0200079094 / 350005

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

CHRISTIE CRESENT
1201, Nelspruit
Liquor License: 7540

Customer VAT Number: 4770111336

594742	Bells Extra Spl 75cl	12X01	26	CAS	2,483.13	-910.00	63,651.36	9,547.70	73,19
787266	Smirnoff 1818 75cl	12X01	47	CAS	1,651.55	-2,162.00	77,622.82	11,643.42	89,26
787266	Smirnoff 1818 75cl	12X01	28	CAS	1,651.55		46,243.38	6,936.51	53,17
583749	J+B Rare 1L	12X01	15	CAS	2,749.62		41,244.34	6,186.65	47,43
752486	JW Red 75cl	12X01	28	CAS	2,863.66	-2,240.00	77,942.46	11,691.38	89,63
787584	CptMrg Blk Jamc 75cl	12X01	21	CAS	2,135.70	-630.00	44,219.69	6,632.95	50,85
777739	JW Db1 Blck 75cl	06X01	10	CAS	2,839.76		28,397.55	4,259.63	32,65
765862	Dtown - Sngltn 75cl	12Y 06X01	1	CAS	2,974.03		2,974.03	446.10	3,42
782657	J+B Rare 20cl	24X01	5	CAS	1,418.12		7,095.60	1,064.34	8,16
765862	Dtown - Sngltn 75cl	12Y 06X01	1.000	BTL	OUT OF STOCK				
787266	Smirnoff 1818 75cl	12X01	75.000	CAS	OUT OF STOCK				

23/01/25
Fax 635 L
06454

23 tot mas
176
Fax 635 L
HARRIS
Visi mas S

HARRIS
K:R/L
9607296222089 275194
Ki 0799673776

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS

HAC

23/01/25

GRV DOCUMENT
Date Of Receiving: 23/01/25

Warehouse: 9 01

P.O Number: 66380 Delivery Number: 1
Task Number: 149896

GRV Number: 275196

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 : 9746201474
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	26	26	26	0									
2174859	741169	SMIRNOFF VODKA	1 12 750ML	75	75	75	0									
2184694	683749	J & B RARE WHISKEY LLT	1 12 1LT	15	15	15	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	28	28	28	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	21	21	21	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	10	10	10	0									
2714881	6PACK	SMIRNOFF TWIST S	1 4 440ML	4	0	0	0									
3044374	765862	SINGLETON OF DUF	1 1 750ML	5	0	0	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	1	1	1	0									
3078280	771126	J & B RARE GLASS	1 24 200ML	5	5	0	5									
TOTALS:				190	181	176	5									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

VUSIC1



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FWX 635 L

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

GRV DOCUMENT
 Date Of Receiving: 23/01/25

P.O Number: 69169 Delivery Number: 1
 Task Number: 149908

GRV Number: 275222

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 : 9746201474
 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	
	3470154	J&B RARE 200ML	1	24	200ML	5	5	5	0										
TOTALS:							5	5	5	0									

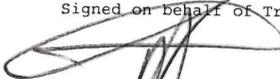
Signed on behalf of Spar:



 Signature

VUSIC1

Signed on behalf of Transporter:



 Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FWX 635 L