

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

Invoice Number 5746201722	SAP Order 118523695	Sap Order Date 28.01.2025	Account Number 198297	GRV Required YES
Invoice Date 28.01.2025	PO Number 67126008h00	Delivery Date 30.01.2025	Plant / Bay J83/J83.197035	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 2012	Delivery Address SPAR LOWVELD DC 1 CHRISTIE CRESENT 1201, Midrand	Payment Terms Bank : 30 days from statement 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
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765053	White Horse Fo 75cl 12X01	-1	CAS	2,086.69			2,086.69	313.00	2,399.69
765053	White Horse Fo 75cl 12X01	-1	CAS	2,086.69			2,086.69	313.00	2,399.69
765862	Dtown - Sngltn 75cl 12Y 06X01	-1	CAS	2,974.03			2,974.03	446.11	3,420.14
779277	Dimple 75cl 15Y 12X01	5.000	BTL	OUT OF STOCK					
765053	White Horse Fo 75cl 12X01	2.000	CAS	OUT OF STOCK					

3 bottles
5 bottles
30/01/25
FTR 151 L
07/50
07:55
17:25

SPAR LOWVELD RECEIVING	
Date:	30/01/25
Cases Received:	3
Truck Reg:	FTR 151 L
Drivers Name:	John Sings
Drivers Signature:	John Sings
Checkers Name:	Lethegoane L
Claim Number:	
Case Claimed / Returned	
GRV No:	075451

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	

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: 30/01/25

P.O Number: 67126 Delivery Number: 1
Task Number: 150045

GRV Number: 275451

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 : 9746201722
Invoice Method. . . . : VENDOR CASES

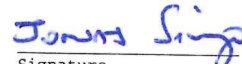
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2528715	2070DH	DIMPLE HAIG 15 Y	1	1	750ML	5	0	0	0									
2793126	2884	WHITE HORSE WHISKY	1	12	750ML	2	2	2	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	1	1	1	0									
TOTALS:						8	3	3	0							5		

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

LETLOM


Signature

JONAS ID NO 790905564085

Vehicle Reg. FTR 157 L