

TAX INVOICE

REPRINT

Copy Tax Invoice

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Page

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Invoice Address

Delivery Address

Payment Terms

Bank :

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4750101802

Product Description

QTY UOM 7640

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount inc

774766	Smirn InfWtrM 75cl	12X01	20	CAS	1,610.79		-240.00	31,975.86	4,796.38	36,772.24
760014	Smirn InfCrby 75cl	12X01	10	CAS	1,610.79		-120.00	15,987.93	2,398.19	18,386.12

SPAR LOWVELD RECEIVING	
Date:	30/01/25
Cases Received:	30
Truck Reg:	F12157L
Drivers Name:	Donny Hume
Drivers Signature:	[Signature]
Checkers Name:	Lethagana lo
Claim Number:	
Case Claimed / Returned:	
GRV No:	275452

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

TAX INVOICE

REPRINT

Page

9746201723

118529518

21.01.2025

196297

YES

28.01.2025

68217008h00

30.01.2025

J83/J83/97036

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

774766

Smirn InfWtrm 75cl

12X01

— 20

CAS

1,610.79

-240.00

31,975.86

4,796.38

36,7

760014

Smirn InfPiCrby 75cl

12X01

— 10

CAS

1,610.79

-120.00

15,987.93

2,396.19

18,3

30/01/25
30
FTR 157 L
Jomni Smirn
Bingo
Lettingo no 10.

Jomni 750g FTR 157 L
Jomni Smirn
Jomni Smirn

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

47

7,

55

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: 30/01/25

P.O Number: 68217 Delivery Number: 1
Task Number: 150045

GRV Number: 275452

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK

Invoice/Delivery number : 9746201723

Invoice Method. . . . : VENDOR CASES

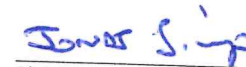
Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
2303757	30454	SOUTHERN COMFORT	1	12	750ML	5	0	0	0									
3047853	760014	SMIRNOFF PINEAPPLE	1	12	750ML	10	10	10	0									
3102698	774766	SMIRNOFF INF W/MELON&MINT	1	12	750ML	20	20	20	0									
TOTALS:						35	30	30	0						5			

Signed on behalf of Spar:


Signature

LETLOM

Signed on behalf of Transporter:


Signature

JONAS ID NO 790905564085

Vehicle Reg. FTR 157 L