

TAX INVOICE

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DIAGEO

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Invoice Number 9746176293	Sap Order 116728660
Invoice Date 05.10.2023	Purchase Order No 50653@10h00

Sap Order Date 27.09.2023	Account Number 196297	
Delivery Date 06.10.2023	Plant/Bay JB3/	Order Type Duty Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED Trade Centre Cash & Carry PO Box 33 1200 NELSPRUIT Customer VAT Number: 4770111336

Delivery Address SPAR LOWVELD DC (G) THE SPAR GROUP LIMITED NELSPRUIT 1 CHRISTIE CRESENT 1201 Nelspruit Liquor Licence :

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	360	CAS	1,761.12		-12,679.20	621,324.00	93,198.60	714,522.60
786393	Gordons Dry Gin 20cl 12X01 Local	210	CAS	512.64			107,654.40	16,148.16	123,802.56
786407	Gordons Dry Gin 1L 12X01 Local	45	CAS	2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00
Subtotal								833,082.75	

SPAR LOWVELD RECEIVING

Date: 06/10/23

Cases Received: 615

Truck Reg: FN2054 L

Drivers Name: CHAKLAS

Drivers Signature: MURRAY

Checkers Name: NELSIWE

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 258258

Sales Order Notes:



Taxable Amount	ZAR	833,082.75
VAT Rate		15 %
Tax Amount	ZAR	124,962.41
Total Due	ZAR	958,045.16
ESD		0.00

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
STAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT
Date Of Receiving: 6/10/23

P O Number: 50653 Delivery Number: 1
Task Number: 139695

GRV Number: 258258

Warehouse: 9 01

Vendor code: 000000 DIAGEO SOUTH AFRICA (SPIRITS)
Address: 3 BUILDING MAXWELL OFFICEPA
3 BUILDING MAXWELL OFFICEPA
WATERFALL CITY MIDRAND
2090

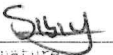
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746176293
Invoice Method: : VENDOR CASES

Item	Vendor	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
2167216	1104102	GORDONS GIN	1 12 750ML	360	360	360	0									
2188198	1104102	GORDONS GIN	1 12 200ML	210	210	210	0									
2188204	1104122	GORDONS GIN	1 12 1LT	45	45	45	0									
TOTALS:				615	615	615	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature VUSICI


Signature CHARLAS 8702125663081

Vehicle Reg. FNZ 054 L