

TAX INVOICE

"Duplicate for information purposes only"

Copy Tax Invoice

DIAGEO

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

Invoice Number 9746177015	SAP Order Sap Order 116788206	Sap Order Date 13.10.2023	Account Number 196297	GRV Required
Invoice Date 19.10.2023	PO Number Purchase Order No 57316010600	Delivery Date 20.10.2023	Plant / Bay Plant/Bay 1024	Order type Order Type Duty Paid
Invoice Address	Delivery Address	Payment Terms Bank :		
Invoice Address	Delivery Address	Payment Terms		

Product Description QTY UOM List Price Customer Discount Promotional Discount Amount excl Vat Vat Amount inc

THE SPAR GROUP LIMITED
Trade Centre Cash & Carry
PO Box 33
1200 NELSPRUIT

Customer VAT Number: ProductDescription4770111336

THE SPAR GROUP LIMITED
NELSPRUIT
1 CHRISTIE CRESENT
1201 Nelspruit

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
1,000	CAS	1,761.12	-25,000.00	-35,220.00	1,700,900.00	255,135.00	1,956,035.00
28	CAS	1,276.80			35,750.40	5,362.56	41,112.96
45	CAS	2,360.64		-2,124.45	134,104.35	15,615.65	119,720.00

Subtotal 1,840,754.75

07-37
20-10-23
DUC 414 L
08:37
11 H33

NAME: MARTIN MALOPE
ID: 9910225685007
COMPANY: KIRK
Cell: 0714061295

SPAR LOWVELD RECEIVING

Date: 20/10/23
Cases Received: 1073
Truck Reg: 712 0521
Drivers Name: Supra
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number:
Case Claimed / Returned:
GRV No: 256158

Sales Order Notes:

Taxable Amount ZAR 1,840,754.75

Sales Order Notes

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate 276,113.21
Tax Amount Rand 2,116,867.96
Total Due 0.00
ESD
Currency

TAX INVOICE

Invoice Number
9746177015Sap Order
116788206

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Sap Order Date
13.10.2023Account Number
196297

DIAGEO

Page 1/ 1

Invoice Date
19.10.2023Purchase Order No
57316010h00Delivery Date
20.10.2023Plant/Bay
JB3/Order Type
Duty PaidDiageo 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: ProductDescription4770111336

Delivery Address

SPAR LOWVELD DC (G)
THE SPAR GROUP LIMITED
NELSPRUIT
1 CHRISTIE CRESENT
1201-Nelspruit

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N
A SOUTH AFRICA/350005

Qty	Product Description	Unit	Price
786425	Gordons Dry Gin 75cl	12X01 Local	
786506	Gordons Dry Gin 5cl	12X08 Local	
786407	Gordons Dry Gin 1L	12X01 Local	

Liquor Licence	Qty	Unit	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
1,000	CAS		1,761.12	-25,000.00	-35,220.00	1,700,900.00	255,135.00	1,956,035.00
28	CAS		1,276.80			35,750.40	5,362.56	41,112.96
45	CAS		2,360.64		-2,124.45	104,104.35	15,615.65	119,720.00

Subtotal 1,840,754.75

20-10-23
DUC 414 L
08:37
11 H33NAME: MARTIN MAIORE
ID: 9910225685001
COMPANY: KIRK
Cell: 071406129520/10/23
1073
712 0521
Signature
Houipure

258758

Sales Order Notes:

Taxable Amount	ZAR	1,840,754.75
VAT Rate		15 %
Tax Amount	ZAR	276,113.21
Total Due	ZAR	2,116,867.96
		0.00

9746177015

SPAR LOWVELD DC
 V.A.T REG: 1967/001571/06
 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: 20/10/20

P.O Number: 57316 Delivery Number: 1
 Task Number: 140042

GRV Number: 258756

Warehouse: 9 01

Vendor code: 602000 DIAGEO SOUTH AFRICA (SPIRITS)
 Address: 3 BUILDING MAXWELL OFFICEPA
 3 BUILDING MAXWELL OFFICEPA
 WATERFALL CITY MIDRAND
 2020

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Transporter: KIRK LOGISTICS
 Invoice/Delivery number : 2746177015
 Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	W/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	1000	1000	1000	0									
2168638	24053	GORDONS GIN	8	12 50ML	60	28	28	0									
2188204	1104122	GORDONS GIN	1	12 1LT	45	45	45	0						32			
TOTALS:					1105	1073	1073	0							42		

Signed on behalf of Spar:

Signed on behalf of Transporter:



MKHABELAHI

Signature



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. DVC 414 L