

TAX INVOICE

REPRINT

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746181893	SAP Order 117103365	Sap Order Date 03.01.2024	Account Number 196297	GRV Required YES
Invoice Date 10.01.2024	PO Number 87443810h00	Delivery Date 12.01.2024	Plant / Bay 363	Order type Duty Paid

Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address SPAR LOWVELD DC, NELSPRUIT 1 CHRISTIE CRESENT 1201, Nelspruit	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
786393	Gordons Dry 6in 20cl	12X01	Local	210	CAS	512.64	107,654.40	16,148.16	123,802.56
786506	Gordons Dry 6in 5cl	12X08	Local	15.000	CAS	OUT OF STOCK			

12/01/2024
FTRISTL
09:00
12440

Name:
ID : 9301096107081
Cell : 071555 5514

SPAR LOWVELD RECEIVING

Date: 12/01/24

Cases Received: 210

Truck Reg: FTRISTL

Drivers Name: Gift

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned

GRV No: 261669

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: 12/01/24

Warehouse: 9 01

P.O Number: 87443 Delivery Number: 1
Task Number: 141906

GRV Number: 261669

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

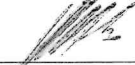
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746181893
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
2168638	24053	GORDONS GIN	8	12	50ML	15	15	0	15									
2188198	1104102	GORDONS GIN LONDON DRY	1	12	200ML	210	210	210	0									
TOTALS:						225	225	210	15									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

VUSIC1


Signature

GIFT ID NO 9301096107081

Vehicle Reg. FTR 517 L