

SAP INVOICE

JBK 1937 FJ

REPAIR

MANIKA

076 130 0104

Copy Tax Invoice
DIAGEO

Page

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

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

Duty Paid

Invoice Address

Delivery Address

Payment Terms

Bank :

MONIE STREET, 59F 956, 6015, PORT ELIZABETH

MONIE STREET, 59F 956, 6015, PORT ELIZABETH

30 days from statement
0270075094 / 350005

Product Description

QTY Litre UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Inc

767382 CH SpicedGold S 75cl

12X01

1,396

CAS

1,814.59

CAS

1,814.59

CAS

1,814.59

2,515,016.54

377,252.48

2,092.28

767582 CH SpicedGold S 75cl

12X01

639

CAS

1,814.59

CAS

1,814.59

408,281.91

51,242.29

465.57

767582 CH SpicedGold S 75cl

12X01

2,250.000

CAS

OUT OF STOCK

GOODS RECEIVED VOUCHER

Date: 09/12/24 Cases 2250

GRV No: 1435805

Claim No:

Received by: P. P. P.

Checked by: Richard

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From

Name

Signature

Date

Diageo

Receipt From

Name

Signature

Date

Taxable Value Rand

4,08

Vat Rate

512

Tax Amount Rand

4,59

Total Due

4,59

ESD

4,59

Currency

4,59

STAN LINDOIE JBLK 137 Fd 10001
 MARKA 074-130 6164

1977-1982

106322849

26.11.2024

315607

YES

08.12.2024

47427912.00

09.12.2024

03

Duty Paid

STAN LINDOIE JBLK 137 Fd

STAN LINDOIE JBLK 137 Fd

STAN LINDOIE JBLK 137 Fd

STAN LINDOIE JBLK 137 Fd

STAN LINDOIE JBLK 137 Fd

STAN LINDOIE JBLK 137 Fd

787582	CA Spicard01d S 75cl	12X01	1,316	CAS	1,874.59	2,515,016.54	371,252.46	2,052,265
787582	CA Spicard01d S 75cl	12X01	535	CAS	1,874.59	1,159,520.61	173,928.09	1,333,448
787582	CA Spicard01d S 75cl	12X01	275	CAS	1,874.59	408,281.91	51,242.29	465,524

787582	CA Spicard01d S 75cl	12X01	2,151,000	CAS	OUT OF STOCK			
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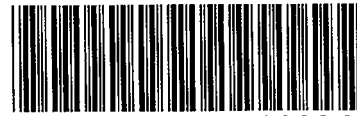
01/12/24 2250
 65805

STAN LINDOIE JBLK 137 Fd

01/12/24 2250

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

100001

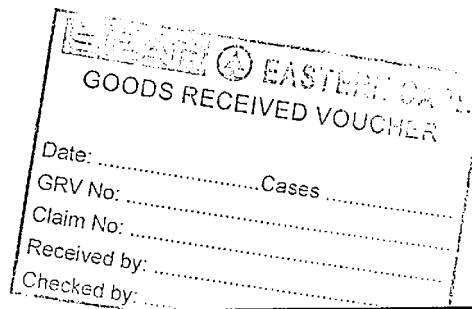
CHEP**Transfer OUT****4244722894**

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 2700025158 Address : Liquor Runner Port Elizabeth C Deal Party 27 BMI Industrial Park C/O Stephens Deal Party, Port Elizabeth PORT ELIZABETH 6210 SOUTH AFRICA Tel: +270414863555 Fax: +270414863222 (0)00 000 0000	Reference: 9746199332 Other Reference:	Shipment Date: 07/12/2024 Effective Date: 09/12/2024 Capture Date: 07/12/2024

Transporter: Own Transport**Vehicle Reg No:** JBK137FS**Shipped To:****CHEP Global ID:** 2700004766**Address:**Spar Eastern Cape
Perseverance
Cnr Kohler & Main Street
PORT ELIZABETH
6001
SOUTH AFRICA**Tel:** 0414045000**Fax:** 0414633051**Notes(Hand Written):****Created by:**
van Rensburg Morne :- pp-burgerde
morne@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30



Shipper's Signature	Received By <i>Rumeev</i>	Driver Name Mafieka
Date Received 09/12/24	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NTA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT
Date Of Receipting: 9/12/24

Warehouse: 7 01

P.O Number: 41427 Delivery Number: 1
Task Number: 258672

Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

GRV Number: 438805
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746199337
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
2528502	748168	CAPTAIN MORGAN SPICED GD	1	12	750ML	2250	2250	2250	0									
TOTALS:						2250	2250	2250	0									

Signed on behalf of Spar:


Signature NTOLOSIR

Signed on behalf of Transporter:


Signature MAFIKA

Vehicle Reg. JBR 137 FS