

TAX INVOICE

* 9 7 4 6 2 0 3 2 *

11189

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: R60000525
 Customer Service Telephone: 0800 600 230

Invoice Number 0766282900	SAP Order 118638674	Sap Order Date 21.02.2025	Account Number 186797	GRV Required YES
Invoice Date 27.02.2025	PO Number 80988808800	Delivery Date 03.03.2025	Plant / Bay JHE/J841245998	Order type Disty Paid
Invoice Address SPAR LOWELD DC,	Delivery Address 1 CHRISTIE CRESENT 1201, Midrand	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
796493	SPR Ice Brry Tw 440ml CAR 24x01	90	CAS	408.52			36.766.61	5.514.99	42.281.60

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

03-03-23
 HXW 221FS
 06/122
 TSHERP
 9410286086089
 HXW 221FS
 D6515/8658
 Liqueur turns

SPAR LOWELD RECEIVING

Date: 03/03/25

Cases Received: 90

Truck Reg: HXW 221FS

Drivers Name: HXW

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: 0

GRV No: 216579

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	36.766,61
Vat Rate	15 %
Tax Amount Rand	5.514,99
Total Due	42.281,60
ESD	0,00
Currency	ZAR

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

GRV DOCUMENT
 Date Of Receiving: 3/03/25
 P.O Number: 80983 Delivery Number: 1
 Task Number: 150686

GRV Number: 276579
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01
 Vendor code: 602666 DIABRO SOUTH AFRICA (SPIRITS)
 Address: 3 BUILDING MAXWELL OFFICEPA
 3 BUILDING MAXWELL OFFICEPA
 WATERFALL CITY MIDRAND
 2090

Transporter: LIQUOR RUNNERS
 Invoice/Delivery number : 9746203290
 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	
2842785	3053	SMIRNOFF STORM BERRY TWIS	1	24	440ML	90	90	90	0										
TOTALS:						90	90	90	0										

Signed on behalf of Spar:


 Signature LETLOMO

Signed on behalf of Transporter:


 Signature

THSEPO ID NO 9410286086089

Vehicle Reg. HW 224 FS

Change Standard Order 118633674: Overview



Standard Order **118633674** Net value **36,766.61** ZAR

Sold-To Party **196297** SPAR LOWVELD DC / PO Box 33 / 1200 Nelspruit

Ship-To Party **196297** SPAR LOWVELD DC / PO Box 33 / 1200 Nelspruit

Purch. Order No. **80983@08h00** PO Date **21.02.2025**

Sales **Item overview** **Item detail** **Ordering party** **Procurement** **Shipping** **Reason for rejectio**

Sales Doc. Type **YSTD** Standard Or... Third Party ...

Req. deliv.date **D** **03.03.2025** Deliver.Plant

Complete div. Total Weight **1,132.200** **KG**

Delivery block Volume **1.530** **M3**

Billing block Pricing Date **21.02.2025**

Payment card Exp.date

Card Verif.Code

Payment terms **Z102** 30 days from statement

All items