

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746203551	SAP Order 118652741	Sap Order Date 27.02.2025	Account Number 196297	GRV Required YES
Invoice Date 05.03.2025	PO Number 83358808h00	Delivery Date 06.03.2025	Plant / Bay JB / J84/246178	Order type Duty Paid
Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit	Delivery Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Nelspruit		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount	
694742	Bells Extra Sp1 75cl	12X01	28	CAS	2.483,13	-2.520,00	-980,00	66.027,62	9.904,14	75.931
787266	Smirnoff 1818 75cl	12X01	42	CAS	1.697,55		-1.932,00	69.365,07	10.404,76	79.769
679415	J+B Rare 75cl	12X01	18	CAS	2.370,24		-756,00	41.908,31	6.286,25	48.194
787582	CM SpicedGold S 75cl	12X01	27	CAS	1.835,59	-432,00	-567,00	48.561,83	7.284,27	55.846
777739	JW Obl B1ck 75cl	06X01	20	CAS	2.839,76		-1.080,00	55.715,09	8.357,26	64.072
765862	Otown - Snq1tn 75cl	12Y 06X01	6	CAS	2.974,04		-390,00	17.454,21	2.618,13	20.072
793544	Gord Pm Dry&Ton 440ml CAN	06X04	90	CAS	428,23		-900,00	38.540,31	5.781,05	44.321
793544	Gord Pm Dry&Ton 440ml CAN	06X04	90	CAS	428,23			38.540,31	5.781,05	44.321

793544 Gord Pm Dry&Ton 440ml CAN 06X04 180.000 CAS OUT OF STOCK

SPAR LOWVELD RECEIVING

Date: 06/03/24
 Cases Received: 321
 Truck Reg: 770513
 Drivers Name: Nkosi
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number: -
 Case Claimed / Returned: -
 GRV No: 276754

06/03/25

FIR 157L

11 H 10

11:15

- Heavy Nkosi

- 770513 8470 08 3

- 072 4550 861

- kirk

770513

MAR 7 2024

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

MAR 7 117

[Signature]

06-03-25

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

376,1

56,41

432,5



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: 6/03/25

P.O Number: 83356 Delivery Number: 1
Task Number: 150766

GRV Number: 276754

Warehouse: 9 01

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 : 9746203551
Invoice Method. . . . : VENDOR CASES

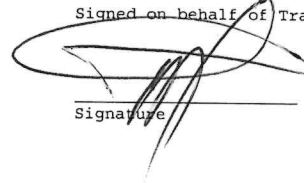
Item	Vendor Item	Description	V/Pk S/Pk Size		Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2166367	694742	BELLS EXTRA SPECIAL	1	12 750ML	28	28	28	0									
2174859	741169	SMIRNOFF VODKA	1	12 750ML	42	42	42	0									
2198606	679415	J & B RARE	1	12 750ML	18	18	18	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12 750ML	27	27	27	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1	6 750ML	20	20	20	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6 750ML	6	6	6	0									
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1	24 440ML	180	180	180	0									
TOTALS:					321	321	321	0									

Signed on behalf of Spar:


Signature

MBALICI

Signed on behalf of Transporter:


Signature

HEAVY ID NO 7705135470083

Vehicle Reg. FTR 157 L