

# TAX INVOICE

1055581247

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746203902	Sap Order 118686052
Invoice Date 12.03.2025	Purchase Order No 87752@07h0

Sap Order Date 10.03.2025	Account Number 196297	
Delivery Date 13.03.2025	Plant/Bay JB4/JB4 246336	Order Type Duty Paid

Diageo 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**  
**PO Box 33**  
**1200 NELSPRUIT**  
**SOUTH AFRICA**  
Customer VAT Number: 4770111336

Delivery Address  
**SPAR LOWVELD DC**  
**THE SPAR GROUP LIMITED**  
**PO Box 33**  
**1200 Nelspruit**  
Liquor Licence : 7640

Payment Terms  
30 days from statement  
Bank : CITIBANK N A SOUTH AFRICA SANDTON  
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
694742	Bells Extra Spl 75cl 12X01	23	CAS	2,448.13		-805.00	56,306.97	8,446.05	64,753.02
694742	Bells Extra Spl 75cl 12X01	25	CAS	2,448.13			61,203.23	9,180.48	70,383.71
787266	Smirnoff 1818 75cl 12X01	42	CAS	1,697.55		-1,932.00	69,365.07	10,404.76	79,769.83
752486	JW Red 75cl 12X01	35	CAS	2,863.66		-2,800.00	97,428.08	14,614.21	112,042.29
752491	JW Red 1L 12X01	4	CAS	3,454.02			13,816.09	2,072.41	15,888.50
771708	Tanq Lndn Gin 75cl 12X01	14	CAS	3,071.49		-714.00	43,000.84	6,450.13	49,450.97
771708	Tanq Lndn Gin 75cl 12X01	22	CAS	3,071.49			67,572.75	10,135.91	77,708.66
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408.52		-1,692.90	35,073.71	5,261.06	40,334.77
782594	Vat 69 75cl 12X01	60	CAS	1,872.66			112,359.56	16,853.93	129,213.49
789360	Gordons Dry Gin 20cl 12X01	64	CAS	547.47			35,038.11	5,255.72	40,293.83
793528	Gord Pm Pk&Toni 440ml CAN 06X04	270	CAS	438.23			118,320.94	17,748.15	136,069.09
793544	Gord Pm Dry&Ton 440ml CAN 06X04	63	CAS	438.23			27,608.22	4,141.23	31,749.45
793544	Gord Pm Dry&Ton 440ml CAN 06X04	117	CAS	438.23			51,272.41	7,690.86	58,963.27
								Subtotal	788,365.98

**SPAR LOWVELD RECEIVING**

Date: 13/03/25

Cases Received: 829

Truck Reg: 77C 157C

Drivers Name: MASAUT

Drivers Signature: [Signature]

Checkers Name: Kifumo

Claim Number:

Case Claimed / Returned: 276978

GRV No:

*MASAUT*

Sales Order Notes:

Taxable Amount	ZAR	788,365.98
VAT Rate		15 %
Tax Amount	ZAR	118,254.90
Total Due	ZAR	906,620.88
ESD		0.00



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

GRV DOCUMENT  
 Date Of Receiving: 13/03/25

Warehouse: 9 01

P.O Number: 87752 Delivery Number: 1  
 Task Number: 150912

GRV Number: 276978

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: :

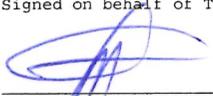
Transporter: KIRK  
 Invoice/Delivery number : 9746203902  
 Invoice Method. . . . . : VENDOR CASES

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	48	48	48	0										
2174859	741169	SMIRNOFF VODKA	1	12	750ML	42	42	42	0										
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	35	35	35	0										
2660589	684554	JOHNNIE WALKER RED	1	12	1L	4	4	4	0										
2710749	629312	TANQUERAY GIN	1	12	750ML	36	36	36	0										
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	90	90	90	0										
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	60	60	60	0										
3470038	790524	GORDONS GIN LOND	4	12	50ML	8	0	0	0				8						
3470047	789360	GORDONS GIN LONDON DRY 200M	1	12	200ML	64	64	64	0										
3482921	793528	GORDONS RTD GIN PINK&TONIC	1	24	440ML	270	270	270	0										
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1	24	440ML	180	180	180	0										
TOTALS:						837	829	829	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature KUBAYIRC1

  
 \_\_\_\_\_  
 Signature MARTIN ID 9910225685081

Vehicle Reg. FTR 157 L