

TAX INVOICE

1055633577

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746204399	Sap Order 118725693
Invoice Date 25.03.2025	Purchase Order No 92618@07h00

Sap Order Date 20.03.2025	Account Number 196297	
Delivery Date 27.03.2025	Plant/Bay JB4/JB4 246831	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
787266	Smirnoff 1818 75cl 12X01	42	CAS	1,697.55		-1,932.00	69,365.17	10,404.78	79,769.95
683749	J+B Rare 1L 12X01	8	CAS	2,749.63			21,997.00	3,299.55	25,296.55
687385	Blck & Wht 75cl 12X01	10	CAS	2,033.60		-400.00	19,936.02	2,990.40	22,926.42
787267	Smirnoff 1818 1L 12X01	16	CAS	2,183.31		-560.00	34,372.89	5,155.93	39,528.82
796307	SmirIDB&Guarana 250ml CAN 24X01	80	CAS	281.71			22,537.04	3,380.56	25,917.60
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5,050.43			10,100.86	1,515.13	11,615.99
728560	JW Aged 18 Yrs 75cl 18Y 06X01	12	BTL	1,319.03			15,828.32	2,374.25	18,202.57
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
787586	CM SpicedGold S 20cl 12X01	10	CAS	656.73			6,567.29	985.09	7,552.38
782656	Bells Extra Spl 20cl 48X01	7	CAS	3,157.56			22,102.94	3,315.44	25,418.38
789360	Gordons Dry Gin 20cl 12X01	210	CAS	547.47			114,969.36	17,245.41	132,214.77
									0.00
Subtotal								372,851.37	
790524	Gordons Dry Gin 5cl 48X01	0	CAS	OUT OF STOCK					

SABER
FRISZ
22.03.25

SPAR LOWVELD RECEIVING

Sales Order Notes:

Date: 22/03/25
Cases Received: 477
Truck Reg: FR1526
Drivers Name: [Signature]
Drivers Signature: [Signature]
Checkers Name: [Signature]
Claim Number: [Signature]
Case Claimed / Returned: [Signature]
GRV No: 227



Taxable Amount	ZAR	372,851.37
VAT Rate		15 %
Tax Amount	ZAR	55,927.71
Total Due	ZAR	428,779.08
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 27/03/25

Warehouse: 9 01

P.O Number: 92618 Delivery Number: 1
Task Number: 151230

GRV Number: 277585

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 : 9746204399
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
2174859	741169	SMIRNOFF VODKA	1 12 750ML	42	42	42	0									
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	8	8	8	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	10	10	10	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	16	16	16	0									
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	80	80	80	0									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	2	2	2	0									
2835429	2981	JOHNNIE WALKER 18YO	6 1 750ML	2	2	2	0									
2842785	3053	SMIRNOFF STORM BERRY TWIS	1 24 440ML	90	90	90	0									
2880930	741370	CAPTAIN MORGAN SPICED GLD	1 12 200ML	10	10	10	0									
3422990	2067	BELLS EXTRA SPECIAL 200ML	1 48 200ML	7	7	7	0									
3470038	790524	GORDONS GIN LOND	4 12 50ML	12	0	0	0									
3470047	789360	GORDONS GIN LONDON DRY 200M	1 12 200ML	210	210	210	0									
TOTALS:				489	477	477	0									

Signed on behalf of Spar:


Signature

VUSICI

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L