

TAX INVOICE

1055633579

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746204400	Sap Order 118736450
Invoice Date 25.03.2025	Purchase Order No 93762@07h00

Sap Order Date 24.03.2025	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
777994	JW Black 1L 12Y 12X01	3	CAS	5,619.66		-120.00	16,738.97	2,510.85	19,249.82
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.38			37,081.63	5,562.24	42,643.87
774230	JW Blonde 75cl 12X01	20	CAS	3,589.47		-13,200.00	58,589.43	8,788.42	67,377.85
789636	Casamigos Anejo 75cl 06X01	5	CAS	5,787.79			28,938.94	4,340.84	33,279.78
Subtotal								141,348.97	

SPAR LOWVELD RECEIVING

Date: 27 103 25

Cases Received: 35

Truck Reg: G 72 1576

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: Van Mascho

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 277586

SABELO
27-03-25

Sales Order Notes:



Taxable Amount	ZAR	141,348.97
VAT Rate		15 %
Tax Amount	ZAR	21,202.35
Total Due	ZAR	162,551.32
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: 27/03/25

Warehouse: 9 01

P.O Number: 93762 Delivery Number: 1
 Task Number: 151230

GRV Number: 277586

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 : 9746204400
 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	
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	3	3	3	0										
2672654	1280900	DON JULIO	1	6	750ML	7	7	7	0										
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1	12	750ML	20	20	20	0										
3472077	SKU:754722	CASAMIGOS TEQ ANEJO IMP 750	1	6	750ML	5	5	5	0										
TOTALS:						35	35	35	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

VUSIC1



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L