

TAX INVOICE

Temp 1055710784

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746205488	Sap Order 118800674
Invoice Date 15.04.2025	Purchase Order No 11623@08h00

Sap Order Date 10.04.2025	Account Number 196297	
Delivery Date 17.04.2025	Plant/Bay JB4/JB4 247594	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
752486	JW Red 75cl 12X01	70	CAS	2,863.66	-4,252.50	-5,600.00	190,603.82	28,590.57	219,194.39
787266	Smirnoff 1818 75cl 12X01	225	CAS	1,697.55		-15,711.75	366,237.38	54,935.61	421,172.99
789360	Gordons Dry Gin 20cl 12X01	420	CAS	547.47			229,938.71	34,490.81	264,429.52
787584	CptMrg Blk Jame 75cl 12X01	225	CAS	2,135.70	-3,600.00	-6,750.00	470,182.88	70,527.44	540,710.32
789420	Gordons Dry Gin 1L 12X01	90	CAS	2,408.36		-4,500.00	212,252.00	31,837.80	244,089.80
777893	JW Black 75cl 12Y 12X01	70	CAS	4,604.83	-19,250.00	-3,850.00	299,238.22	44,885.73	344,123.95
789359	Gordons Dry Gin 75cl 12X01	130	CAS	1,825.30		-15,714.40	221,574.82	33,236.22	254,811.04
787582	CM SpicedGold S 75cl 12X01	150	CAS	1,835.59		-3,150.00	272,188.69	40,828.30	313,016.99
687385	Blck & Wht 75cl 12X01	44	CAS	2,033.60	-6,903.60	-1,760.00	80,814.87	12,122.23	92,937.10
787267	Smirnoff 1818 1L 12X01	70	CAS	2,183.31		-2,450.00	150,381.39	22,557.21	172,938.60
771708	Tanq Ludn Gin 75cl 12X01	88	CAS	3,122.49	-10,221.20	-4,488.00	260,069.73	39,010.46	299,080.19
Subtotal								2,753,482.51	

SPAR LOWVELD RECEIVING
 Date: 17-04-25
 Cases Received: 1582
 Truck Reg: DTL 306 L
 Drivers Name: JWP
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned:
 GRV No: 298508

Sales Order Notes:

Taxable Amount	ZAR	2,753,482.51
VAT Rate		15 %
Tax Amount	ZAR	413,022.38
Total Due	ZAR	3,166,504.89
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: 17/04/25

Warehouse: 9 01

P.O Number: 11623 Delivery Number: 1
 Task Number: 151775

GRV Number: 278508

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 : 9746205488
 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	225	225	225	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	70	70	70	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	225	225	225	0									
2504538	639776	JOHNNIE WALKER BLACK	1 12 750ML	70	70	70	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	150	150	150	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	44	44	44	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	70	70	70	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	88	88	88	0									
3470047	789360	GORDONS GIN LONDON DRY 200M	1 12 200ML	420	420	420	0									
3470049	789359	GORDONS GIN LONDON DRY 750M	1 12 750ML	130	130	130	0									
3475629	789420	GORDONS GIN LONDON DRY 1LT	1 12 1L	90	90	90	0									
TOTALS:				1582	1582	1582	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature KUBAYIRCI


 Signature JONAS ID NO 7909055666085

Vehicle Reg. DHL 607 L