

# TAX INVOICE

Temp 1055710787

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746205489	Sap Order 118807583
Invoice Date 15.04.2025	Purchase Order No 12634@08h00

Sap Order Date 13.04.2025	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
779448	JW Blue 75cl 06X01	10	BTL	2,639.09			26,390.93	3,958.64	30,349.57
							<b>Subtotal</b>	<b>26,390.93</b>	

*2025*

**SPAR LOWVELD RECEIVING**

Date: 17-04-25

Cases Received: 10

Truck Reg: \_\_\_\_\_

Drivers Name: \_\_\_\_\_

Drivers Signature: \_\_\_\_\_

Checkers Name: Repinio

Claim Number: \_\_\_\_\_

Case Claimed / Returned: \_\_\_\_\_

GRV No: 27510

Sales Order Notes:



Taxable Amount	ZAR	26,390.93
VAT Rate		15 %
Tax Amount	ZAR	3,958.64
Total Due	ZAR	30,349.57
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: 12634 Delivery Number: 1  
 Task Number: 151775

GRV Number: 278510

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 : 9746205489  
 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
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	10	10	10	0									
TOTALS:				10	10	10	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature

  
 \_\_\_\_\_  
 Signature

JONAS ID NO 7909055666085

Vehicle Reg. DHL 607 L