

Temp 10551268-20

TAX INVOICE

DIAGEO

"Duplicate - for information purposes only"

Invoice Number 9746205783	Sap Order 118815814
Invoice Date 21.04.2025	Purchase Order No 13503@08h00

Sap Order Date 15.04.2025	Account Number 196297	
Delivery Date 24.04.2025	Plant/Bay JB4/JB4 247779	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	
679415	J+B Rare 75cl 12X01	36	CAS	2,370.24	-6,510.96	-1,512.00	77,305.74	11,595.85	88,901.59	
787269	Smirnoff 1818 20cl 48X01	8	CAS	2,042.76		-80.00	16,342.10	2,451.32	18,793.42	
787269	Smirnoff 1818 20cl 48X01	4	CAS	2,042.76			8,171.05	1,225.66	9,396.71	
687385	Blck & Wht 75cl 12X01	22	CAS	2,033.60	-3,451.80	-880.00	40,407.44	6,061.12	46,468.56	
778831	Don Julio Rpsdo 75cl 06X01 (2022)	7	CAS	5,297.38			37,081.63	5,562.24	42,643.87	
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	
796493	Smr Ice Brry Tw 440ml CAN 24X01	20	CAS	408.53	-200.00	-376.20	7,594.33	1,139.15	8,733.48	
782594	Vat 69 75cl 12X01	15	CAS	1,872.65		-1,246.35	26,843.43	4,026.51	30,869.94	
784527	Smrnf S Tmrnd 75cl 12X01	10	CAS	1,928.26	-820.60	-150.00	18,311.97	2,746.80	21,058.77	
								Subtotal	288,967.62	
796493	Smr Ice Brry Tw 440ml CAN 24X01	0	CAS						OUT OF STOCK	
733876	JW Green Label 75cl 15Y 06X01	0	CAS						OUT OF STOCK	

Handwritten signature and notes:
 Martin
 For 1576

SPAR LOWVELD RECEIVING

Date: 24/04/25

Cases Received: 218

Truck Reg: 278 1576

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 278641



Sales Order Notes:

Taxable Amount	ZAR	288,967.62
VAT Rate		15 %
Tax Amount	ZAR	43,345.14
Total Due	ZAR	332,312.76
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: 24/04/25

Warehouse: 9 01

P.O Number: 13503 Delivery Number: 1
 Task Number: 151862

GRV Number: 278641

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 : 9746205783
 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
2198606	679415	J & B RARE	1 12 750ML	36	36	36	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	12	12	12	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	22	22	22	0									
2672654	1280900	DON JULIO	1 6 750ML	7	7	7	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				2					
2755465	2915	JOHNNIE WALKER G	6 1 750ML	2	0	0	0									
2842785	3053	SMIRNOFF STORM B	1 24 440ML	90	20	20	0						70			
3421347	782594	VAT 69 WHISKEY 750ML	1 12 750ML	15	15	15	0									
3444817	784527	SMIRNOFF SPICY TAMARIND 750	1 12 750ML	10	10	10	0									
TOTALS:				290	218	218	0				2		70			

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature _____ LETLOM

 Signature MARTIN ID 9910225685081

Vehicle Reg. FTR 157 L