

1055 784693

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746206755	Sap Order 118873145
Invoice Date 06.05.2025	Purchase Order No 20415@08h00

Sap Order Date 02.05.2025	Account Number 196297	
Delivery Date 08.05.2025	Plant/Bay JB4/JB4 248275	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
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.53		-5,078.70	105,223.45	15,783.52	121,006.97
<b>Subtotal</b>								<b>105,223.45</b>	

**SPAR LOWVELD RECEIVING**

Date: 08/05/25

Cases Received: 270

Truck Reg: TP 1572

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 0

GRV No:

HARRIS

Sales Order Notes:

Taxable Amount	ZAR	105,223.45
VAT Rate		15 %
Tax Amount	ZAR	15,783.52
Total Due	ZAR	121,006.97
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: 8/05/25

Warehouse: 9 01

P.O Number: 20415 Delivery Number: 1  
 Task Number: 152147

GRV Number: 0

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 : 9746206755  
 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
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24 440ML	270	270	270	0									
TOTALS:					270	270	270	0									

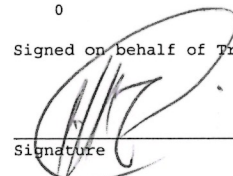
Signed on behalf of Spar:



LETLOM

Signature

Signed on behalf of Transporter:



Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L