

TAX INVOICE

1055 784694

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746206753	Sap Order 118861901
Invoice Date 06.05.2025	Purchase Order No 18910@08h00

Sap Order Date 29.04.2025	Account Number 196297	
Delivery Date 08.05.2025	Plant/Bay JB4/JB4 248274	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
789360	Gordons Dry Gin 20cl 12X01	148	CAS	547.47			81,026.02	12,153.90	93,179.92
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59		-1,575.00	136,094.34	20,414.15	156,508.49
787584	CptMrg Blk Jame 75cl 12X01	38	CAS	2,135.70		-1,140.00	80,016.66	12,002.50	92,019.16
782594	Vat 69 75cl 12X01	30	CAS	1,872.65		-2,492.70	53,686.85	8,053.03	61,739.88
									0.00
								Subtotal	350,823.87

789359 Gordons Dry Gin 75cl 12X01

SPAR LOWVELD RECEIVING OUT OF STOCK

Date: 08/05/25

Cases Received: 291

Truck Reg: 7K1576

Drivers Name: T. PARKS

Drivers Signature: [Signature]

Checkers Name: R. Hagenata

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 0

HARIS

Sales Order Notes:

Taxable Amount	ZAR	350,823.87
VAT Rate		15 %
Tax Amount	ZAR	52,623.58
Total Due	ZAR	403,447.45
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: 18910 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 : 9746206753
 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	
2436143	741179	CAPTAIN MORGAN RUM BLACK	1	12	750ML	38	38	38	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	75	75	75	0										
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	30	30	30	0										
3470047	789360	GORDONS GIN LONDON DRY 200M	1	12	200ML	148	148	148	0										
3470049	789359	GORDONS GIN LOND	1	12	750ML	975	0	0	0				975						
TOTALS:						1266	291	291	0				975						

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

LETLOM

Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L