

TAX INVOICE

1055 784695

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746206754	Sap Order 118863592
Invoice Date 06.05.2025	Purchase Order No 19125@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
777994	JW Black 1L 12Y 12X01	6	CAS	5,619.66		-240.00	33,477.93	5,021.69	38,499.62
779448	JW Blue 75cl 06X01	1	CAS	15,831.51		-90.00	15,741.51	2,361.23	18,102.74
787269	Smirnoff 1818 20cl 48X01	6	CAS	2,052.76		-60.00	12,256.57	1,838.49	14,095.06
777739	JW Dbl Bkck 75cl 06X01	8	CAS	2,839.76			22,718.09	3,407.71	26,125.80
765053	White Horse Fo 75cl 12X01	8	CAS	2,086.69			16,693.53	2,504.03	19,197.56
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
760014	Smirnf InPiCrby 75cl 12X01	10	CAS	1,610.79		-358.30	15,749.57	2,362.44	18,112.01
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438.23		-1,800.00	77,081.78	11,562.26	88,644.04
793544	Gord Pm Dry&Ton 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
									0.00
							Subtotal	267,334.35	
733876	JW Green Label 75cl 15Y 06X01	0	CAS						OUT OF STOCK

SPAR LOWVELD RECEIVING

Date: 08/05/25

Cases Received: 404

Truck Reg: 712 157 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 0

Sales Order Notes:

Taxable Amount	ZAR	267,334.35
VAT Rate		15 %
Tax Amount	ZAR	40,100.15
Total Due	ZAR	307,434.50
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: 19125 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 : 9746206754
 Invoice Method. : VENDOR CASES

Item	Vendor	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	
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	6	6	6	0										
2536577	710608	JOHNNIE WALKER BLUE	1	1	750ML	6	6	6	0										
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	6	6	6	0										
2705786	688017	JOHNNIE WALKER DBL BLK	1	6	750ML	8	8	8	0										
2755465	2915	JOHNNIE WALKER G	6	1	750ML	1	0	0	0				1						
2793126	2884	WHITE HORSE WHISKY	1	12	750ML	8	8	8	0										
2842785	3053	SMIRNOFF STORM BERRY TWIS	90		440ML	90	90	90	0										
3047853	760014	SMIRNOFF PINEAPPLE	10		750ML	10	10	10	0										
3482921	793528	GORDONS RTD GIN PINK&TONIC	180		440ML	180	180	180	0										
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	90		440ML	90	90	90	0										
TOTALS:						405	404	404	0				1						

Signed on behalf of Spar:


 Signature

LETLOM

Signed on behalf of Transporter:


 Signature

JONAS ID NO 7909058664085

Vehicle Reg. DHL 710 L