

TAX INVOICE

1055 811523

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746207154	Sap Order 118904368
Invoice Date 13.05.2025	Purchase Order No 24534@08h00

Sap Order Date 12.05.2025	Account Number 196297	
Delivery Date 15.05.2025	Plant/Bay JB4/JB4 248533	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
787266	Smirnoff 1818 75cl 12X01	42	CAS	1,697.55		-2,932.86	68,364.31	10,254.65	78,618.96
683749	J+B Rare 1L 12X01	10	CAS	2,749.63			27,496.26	4,124.44	31,620.70
752491	JW Red 1L 12X01	8	CAS	3,454.03			27,632.20	4,144.83	31,777.03
787267	Smirnoff 1818 1L 12X01	12	CAS	2,183.31		-420.00	25,779.67	3,866.95	29,646.62
796307	SmirIDB&Guarana 250ml CAN 24X01	80	CAS	281.71			22,536.82	3,380.52	25,917.34
728560	JW Aged 18 Yrs 75cl 18Y 06X01	2	CAS	7,914.16			15,828.32	2,374.25	18,202.57
760014	Smirnf InPiCrby 75cl 12X01	8	CAS	1,610.79		-286.64	12,599.66	1,889.95	14,489.61

Subtotal 200,237.24

SPAR LOWVELD RECEIVING

Date: 15/05/25

Cases Received: 162

Truck Reg: 770 1636

Drivers Name: J. HARRIS

Drivers Signature: [Signature]

Checkers Name: M. B. [Signature]

Claim Number: -

Case Claimed / Returned: -

GRV No: 279417

[Signature] HARRIS

Sales Order Notes:

Taxable Amount	ZAR	200,237.24
VAT Rate		15 %
Tax Amount	ZAR	30,035.59
Total Due	ZAR	230,272.83
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: 15/05/25

P.O Number: 24534 Delivery Number: 1
 Task Number: 152320

GRV Number: 279417

Warehouse: 9 01

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 : 9746207154
 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
2166367	694742	BELLS EXTRA SPEC	1 12 750ML	30	0	0	0									
2174859	741169	SMIRNOFF VODKA	1 12 750ML	42	42	42	0				30					
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	10	10	10	0									
2660589	684554	JOHNNIE WALKER RED	1 12 1L	8	8	8	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	12	12	12	0									
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	80	80	80	0									
2835429	2981	JOHNNIE WALKER 18YO	6 1 750ML	2	2	2	0									
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	8	8	8	0									
TOTALS:				192	162	162	0									

Signed on behalf of Spar:



 Signature MBALIC1

Signed on behalf of Transporter:



 Signature SABELO ID NO 8506135694089

Vehicle Reg. HCC 476 L