

# TAX INVOICE

Temp 1055838612

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## DIAGEO

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Invoice Number 9746207781	Sap Order 118910355
Invoice Date 20.05.2025	Purchase Order No 25161@08h00

Sap Order Date 13.05.2025	Account Number 196297	
Delivery Date 22.05.2025	Plant/Bay JB4/JB4 248796	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
793528	Gord Pm Pk&Toni 440ml CAN 06X04	270	CAS	438.23		-2,700.00	115,622.67	17,343.40	132,966.07
<b>Subtotal</b>								<b>115,622.67</b>	

**SPAR LOWVELD RECEIVING**

Date: 22/05/25

Cases Received: 270

Truck Reg: FR152U

Drivers Name: SABW

Drivers Signature: *[Signature]*

Checkers Name: Rfumo

Claim Number: \_\_\_\_\_

Case Claimed / Returned: \_\_\_\_\_

GP No. 0

*MARKIT*

Sales Order Notes:

Taxable Amount	ZAR	115,622.67
VAT Rate		15 %
Tax Amount	ZAR	17,343.40
Total Due	ZAR	132,966.07
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: 22/05/25

Warehouse: 9 01

P.O Number: 25161 Delivery Number: 1  
 Task Number: 152442

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: :

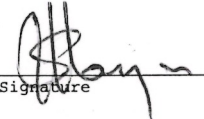
Transporter: KIRK  
 Invoice/Delivery number : 9746207781  
 Invoice Method . . . . : VENDOR CASES

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
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	270	270	270	0									
TOTALS:				270	270	270	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature KUBAYIRCI

  
 \_\_\_\_\_  
 Signature MARTIN ID NO 9910225685081 Vehicle Reg. FTR 157 L