

TAX INVOICE *Temp 1055865007*

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208232	Sap Order 118935983
Invoice Date 26.05.2025	Purchase Order No 27965@08h00

Sap Order Date 20.05.2025	Account Number 196297	
Delivery Date 29.05.2025	Plant/Bay JB4/JB4 249041	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	75	CAS	1,697.55		-5,237.25	122,079.13	18,311.87	140,391.00
787584	CptMrg Blk Jamc 75cl 12X01	38	CAS	2,135.70		-1,140.00	80,016.66	12,002.50	92,019.16
787269	Smirnoff 1818 20cl 48X01	12	CAS	2,052.76		-120.00	24,513.15	3,676.97	28,190.12
787267	Smirnoff 1818 1L 12X01	30	CAS	2,183.31		-1,050.00	64,449.17	9,667.38	74,116.55
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
Subtotal								326,132.59	

SPAR LOWVELD RECEIVING

Date: 29/05/25

Cases Received: 265

Truck Reg: FC 466 L

Drivers Name: SICU3

Drivers Signature: [Signature]


Checkers Name: [Signature]

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	326,132.59
VAT Rate		15 %
Tax Amount	ZAR	48,919.89
Total Due	ZAR	375,052.48
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: 29/05/25

Warehouse: 9 01

P.O Number: 27965 Delivery Number: 1
 Task Number: 152611

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 : 9746208232
 Invoice Method. . . . : VENDOR CASES

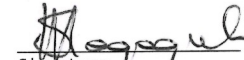
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2174859	741169	SMIRNOFF VODKA	1 12 750ML	75	75	75	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	38	38	38	0									
2564995	2788	SMIRNOFF 1818 PET	4 12 200ML	12	12	12	0									
2701347	2702	SMIRNOFF VODKA PET	1 12 1L	30	30	30	0									
2842785	3053	SMIRNOFF STORM BERRY TWIS	1 24 440ML	90	90	90	0									
3400268	1200TNO10	TANQUERAY NO TEN	1 6 750ML	20	0	0	0					20				
TOTALS:				265	245	245	0						20			

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

LETLOM


 Signature

JONAS ID NO 7909055664085

Vehicle Reg. HCC 466 L