

TAX INVOICE Temp 1055865116

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208234	Sap Order 118954396
Invoice Date 26.05.2025	Purchase Order No 30362@08h30

Sap Order Date 26.05.2025	Account Number 196297	
Delivery Date 29.05.2025	Plant/Bay JB4/JB4 249055	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
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
778831	Don Julio Rpsdo 75cl 06X01 (2022)	2	CAS	5,297.38			10,594.75	1,589.21	12,183.96
728560	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
796544	Smir PssfrutMrt 300ml CAN 24X01	90	CAS	324.01			29,160.64	4,374.10	33,534.74
782658	Blek & Wht 20cl 24X01	5	CAS	1,241.74			6,208.68	931.30	7,139.98
789359	Gordons Dry Gin 75cl 12X01	260	CAS	1,825.30		-31,428.80	443,149.64	66,472.44	509,622.08
782657	J+B Rare 20cl 24X01		CAS	1,419.13			2,838.25	425.74	3,263.99
							Subtotal	515,697.63	

SPAR LOWVELD RECEIVING

Date: 29/05/25

Cases Received: 366

Truck Reg: HCC-466-L

Drivers Name: STEW

Drivers Signature: [Signature]


Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	515,697.63
VAT Rate		15 %
Tax Amount	ZAR	77,354.64
Total Due	ZAR	593,052.27
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: 30362 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 : 9746208234
 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
2536577	710608	JOHNNIE WALKER BLUE	1	1 750ML	6	6	6	0									
2672654	1280900	DON JULIO	1	6 750ML	2	2	2	0									
2835429	2981	JOHNNIE WALKER 18YO	6	1 750ML	1	1	1	0									
2839683	3028	SMIRNOFF PINE TW	1	12 660ML	80	0	0	0					80				
3457703	94601	SMIRNOFF MARTINI PASS/FRT C	1	24 300ML	90	90	90	0									
3465918	782658	BLACK & WHITE WHISKEY 200ML	1	24 1EA	5	5	5	0									
3470049	789359	GORDONS GIN LONDON DRY 750ML	1	12 750ML	260	260	260	0									
3470154	782657	J&B RARE 200ML	1	24 200ML	2	2	2	0									
TOTALS:					446	366	366	0					80				

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

LETLOM


 Signature

UNAS ID NO 7909055664085

Vehicle Reg. HCC 466 L