

TAX INVOICE Temp 1058865118

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746208235	Sap Order 118954689
Invoice Date 26.05.2025	Purchase Order No 30403@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
789420	Gordons Dry Gin 1L 12X01	149	CAS	2,358.36		-7,450.00	351,394.98	52,709.24	404,104.22
789420	Gordons Dry Gin 1L 12X01	11	CAS	2,358.36			25,941.91	3,891.29	29,833.20
Subtotal								377,336.89	

SPAR LOWVELD RECEIVING
 Date: 29/05/25
 Cases Received: 160
 Truck Reg: HCC 466 L
 Drivers Name: SIEW
 Drivers Signature: *[Signature]*
 Checkers Name: *[Signature]*
 Claim Number:
 Case Claimed / Returned
 GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	377,336.89
VAT Rate		15 %
Tax Amount	ZAR	56,600.53
Total Due	ZAR	433,937.42
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

P.O Number: 30403 Delivery Number: 1
 Task Number: 152611

GRV Number: 0

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01

Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
 Address: 3 BUILDING MAXWELL OFFICEPA
 3 BUILDING MAXWELL OFFICEPA
 WATERFALL CITY MIDRAND
 2090

Transporter: KIRK
 Invoice/Delivery number : 9746208235
 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
3475629	789420	GORDONS GIN LONDON DRY 1LT	1 12 1L	160	160	160	0									
TOTALS:				160	160	160	0									

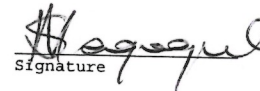
Signed on behalf of Spar:



 Signature

LETLOM

Signed on behalf of Transporter:



 Signature

GNAS ID NO 7909055664085

Vehicle Reg. HCC 466 L