

TAX INVOICE

1055936527

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209441	Sap Order 119017016
Invoice Date 16.06.2025	Purchase Order No 37647@08h30

Sap Order Date 12.06.2025	Account Number 196297	
Delivery Date 19.06.2025	Plant/Bay JB4/JB4 249798	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	50	CAS	1,697.55		-3,491.50	81,386.09	12,207.92	93,594.01
787584	CptMrg Blk Jame 75cl 12X01	23	CAS	2,135.70		-690.00	48,431.14	7,264.67	55,695.81
787269	Smirnoff 1818 20cl 48X01	7	CAS	2,052.76		-70.00	14,299.34	2,144.90	16,444.24
Subtotal								144,116.57	

SPAR LOWVELD RECEIVING
19/06/25

Date:

Cases Received: 50

Truck Reg: F 26 1626

Drivers Name: *[Signature]*

Drivers Signature: *[Signature]*

Checkers Name: P.umo

Claim Number:

Case Claimed / Returned: 280027

GRV No:

Sales Order Notes:

Taxable Amount	ZAR	144,116.57
VAT Rate		15 %
Tax Amount	ZAR	21,617.49
Total Due	ZAR	165,734.06
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

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD,1 CHRISTIE CRESCENT VINTONIA 2,NELSPR

GRV DOCUMENT
 Date Of Receiving: 19/06/25

P.O Number: 37647 Delivery Number: 1
 Task Number: 153031

GRV Number: 280627

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 : 9746209441
 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	50	50	50	0										
2436143	741179	CAPTAIN MORGAN RUM BLACK	1	12	750ML	23	23	23	0										
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	7	7	7	0										
2672654	1280900	DON JULIO	1	6	750ML	6	0	0	0										
3504392	796369	BELLS WHISKY EXT	1	12	750ML	80	0	0	0				6	80					
TOTALS:						166	80	80	0				86						

Signed on behalf of Spar:

Signed on behalf of Transporter:



 Signature KUBAYIRC1



 Signature MARTIN ID NO 9910225685081

Vehicle Reg. FTR 162 L