

1055969624

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209911	Sap Order 119019059
Invoice Date 24.06.2025	Purchase Order No 38036@08h30

Sap Order Date 12.06.2025	Account Number 196297	
Delivery Date 26.06.2025	Plant/Bay JB4/JB4 250084	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	
694742	Bells Extra Spl 75cl 12X01	70	CAS	2.483,13		-21.968,80	151.850,42	22.777,56	174.627,98	
Subtotal								151.850,42		

SPAR LOWVELD RECEIVING

Date: 26/06/25

Cases Received: 70

Truck Reg: 79

Drivers Name: R. D. L. T. D. L.

Drivers Signature: [Signature]


Checkers Name: lethgaxala

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 280 866

Sales Order Notes:



Taxable Amount	ZAR	151.850,42
VAT Rate		15 %
Tax Amount	ZAR	22.777,56
Total Due	ZAR	174.627,98
ESD		0,00

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPRUIT
 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, NELSPRUIT
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A
 Page: 1

GRV DOCUMENT
 Date Of Receiving: 26/06/25

P.O Number: 38036 Delivery Number: 1
 Task Number: 153184

GRV Number: 280866

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 : 9746209911
 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
	2166367 694742	BELLS EXTRA SPECIAL	1 12 750ML	70	70	70	0									
TOTALS:				70	70	70	0									

Signed on behalf of Spar:



 Signature LETLOM

Signed on behalf of Transporter:



 Signature NICHOLUS ID NO 9308015747080 Vehicle Reg. HDL 710 L