

1055 969 625

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209916	Sap Order 119033473
Invoice Date 24.06.2025	Purchase Order No 39204@08h30

Sap Order Date 17.06.2025	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
683749	J+B Rare 1L 12X01	10	CAS	2.749,63			27.496,26	4.124,44	31.620,70
777994	JW Black 1L 12Y 12X01	6	CAS	5.619,66		-240,00	33.477,93	5.021,69	38.499,62
787582	CM SpicedGold S 75cl 12X01	20	CAS	1.798,59	-320,00	-420,00	35.971,83	5.395,77	41.367,60
787582	CM SpicedGold S 75cl 12X01	30	CAS	1.798,59			53.957,74	8.093,66	62.051,40
787267	Smirnoff 1818 1L 12X01	7	CAS	2.183,31		-245,00	15.038,14	2.255,72	17.293,86
796307	SmirIDB&Guarana 250ml CAN 24X01	50	CAS	281,71			14.085,52	2.112,83	16.198,35
796507	Smr Ice Pine Tw 440ml CAN 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
765862	Dtown - Sngltn 75cl 12Y 06X01	24	CAS	2.974,04		-9.840,00	61.536,98	9.230,55	70.767,53
							Subtotal	276.638,88	

SPAR LOWVELD RECEIVING
 Date: 26/06/25
 Cases Received: 237
 Truck Reg: HJ 7196
 Drivers Name: [Signature]
 Drivers Signature: [Signature]
 Checkers Name: [Signature]
 Claim Number:
 Case Claimed / Returned
 GRV No: 280870

Sales Order Notes:

Taxable Amount	ZAR	276.638,88
VAT Rate		15 %
Tax Amount	ZAR	41.495,83
Total Due	ZAR	318.134,71
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
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A

GRV DOCUMENT
 Date Of Receiving: 26/06/25

Warehouse: 9 01

P.O Number: 39204 Delivery Number: 1
 Task Number: 153184

GRV Number: 280870


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 : 9746209916
 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	
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	10	10	10	0										
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	6	6	6	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	50	50	50	0										
2701347	2702	SMIRNOFF VODKA PET	1	12	1L	7	7	7	0										
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1	24	250ML	50	50	50	0										
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	90	90	90	0										
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	24	24	24	0										
TOTALS:						237	237	237	0										

Signed on behalf of Spar:



 Signature LETLOM

Signed on behalf of Transporter:



 Signature NICHOLUS ID NO 9308015747080 Vehicle Reg. HDL 710 L