

# TAX INVOICE

1056040067

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746210928	Sap Order 119097891
Invoice Date 15.07.2025	Purchase Order No 48740@08h30

Sap Order Date 07.07.2025	Account Number 196297	
Delivery Date 17.07.2025	Plant/Bay JB4/JB4 250842	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
793532	Smirnoff 1818 75cl 12X01	75	CAS	1,697.55		-5,237.25	122,078.70	18,311.80	140,390.50
796390	J+B Rare 75cl 12X01	44	CAS	2,370.24		-1,848.00	102,442.38	15,366.36	117,808.74
752491	JW Red 1L 12X01	8	CAS	3,454.03			27,632.20	4,144.83	31,777.03
									0.00
							<b>Subtotal</b>	<b>252,153.28</b>	
789359	Gordons Dry Gin 75cl 12X01	0	CAS						OUT OF STOCK

**SPAR LOWVELD RECEIVING**

Date: 17/07/25

Cases Received: 8

Truck Reg: DTR1021

Drivers Name: JONAS

Drivers Signature: [Signature]

Checkers Name: mbay

Claim Number:

Case Claimed / Returned:

GRV No: 281639

Sales Order Notes:



Taxable Amount	ZAR	252,153.28
VAT Rate		15 %
Tax Amount	ZAR	37,822.99
Total Due	ZAR	289,976.27
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: 17/07/25

P.O Number: 48740 Delivery Number: 1  
 Task Number: 153647

GRV Number: 281639

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 : 9746210928  
 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	75	75	0	75									
2198606	679415	J & B RARE	1	12 750ML	44	44	0	44									
2660589	684554	JOHNNIE WALKER RED	1	12 1L	8	8	0	0									
3470049	789359	GORDONS GIN LOND	1	12 750ML	520	0	0	0				520					
TOTALS:					647	127	8	119				639					

Signed on behalf of Spar:



Signature

MBALIC1

Signed on behalf of Transporter:



Signature

JONAS ID NO 7909055664086

Vehicle Reg. FTR 162 L

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: 17/07/25

P.O Number: 53271 Delivery Number: 1  
 Task Number: 153656

GRV Number: 281656

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 : 9746210928  
 Invoice Method . . . . : VENDOR CASES

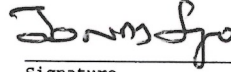
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2564995	2788	SMIRNOFF 1818 PE	4	12	200ML	21	21	0	21									
3504368	796390	J&B WHISKY RARE 750ML	1	12	750ML	44	44	44	0									
TOTALS:						65	65	44	21					21				

Signed on behalf of Spar:

  
 \_\_\_\_\_  
 Signature

MBALICI

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature

JONAS

Vehicle Reg. FTR 162 L

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: 17/07/25

Warehouse: 9 01

P.O Number: 53301 Delivery Number: 1  
 Task Number: 153658

GRV Number: 281658

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 : 9746210928  
 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
3504376	741169	SMIRNOFF VODKA 1818 750ML	1 12 750ML	75	75	75	0									
TOTALS:				75	75	75	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MBALIC1

Signature

JONAS ID NO 7909055664086

Vehicle Reg. FTR 162 L