

TAX INVOICE

1086040194

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746210932	Sap Order 119108686
Invoice Date 15.07.2025	Purchase Order No 49772@8h30

Sap Order Date 09.07.2025	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
683749	J+B Rare 1L 12X01	8	CAS	2,749.63			21,997.00	3,299.55	25,296.55
752491	JW Red 1L 12X01	4	CAS	3,454.03			13,816.10	2,072.42	15,888.52
787267	Smirnoff 1818 1L 12X01	14	CAS	2,183.31			30,566.28	4,584.94	35,151.22
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
789360	Gordons Dry Gin 20cl 12X01	52	CAS	547.47			28,468.60	4,270.29	32,738.89
789360	Gordons Dry Gin 20cl 12X01	158	CAS	547.47			86,500.75	12,975.11	99,475.86
									0.00
787266	Smirnoff 1818 75cl 12X01	0	CAS						OUT OF STOCK
793571	CM DarkRum SA 75cl 12X01	0	CAS						OUT OF STOCK
793589	Gordons Dry Gin 5cl 48X01	0	CAS						OUT OF STOCK
									Subtotal 186,399.16

SPAR LOWVELD RECEIVING

Date: 17/07/25

Cases Received: 237

Truck Reg: FTR 182 L

Drivers Name: ZONOS

Drivers Signature: [Signature]

Checkers Name: mbali

Claim Number: [Blank]

Case Claimed / Returned: [Blank]

GRV No: 281662

Sales Order Notes:

Taxable Amount	ZAR	186,399.16
VAT Rate		15 %
Tax Amount	ZAR	27,959.87
Total Due	ZAR	214,359.03
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: 49772 Delivery Number: 1
 Task Number: 153647

GRV Number: 281642

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 : 9746210932
 Invoice Method. : VENDOR CASES

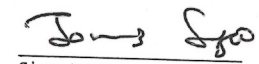
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2174859	741169	SMIRNOFF VODKA	1	12	750ML	75	0	0	0										
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	8	8	8	0				75						
2564995	2788	SMIRNOFF 1818 PE	4	12	200ML	10	0	0	0										
2660589	684554	JOHNNIE WALKER RED	1	12	1L	4	4	4	0				10						
2701347	2702	SMIRNOFF VODKA PET	1	12	1L	14	14	14	0										
2705209	2699	SMIRNOFF DBL/BLC	1	24	250ML	80	0	0	0										
2755465	2915	JOHNNIE WALKER GREEN	6	1	750ML	1	1	1	0				80						
3470047	789360	GORDONS GIN LOND	1	12	200ML	210	210	210	0										
3504361	793589	GORDONS GIN DRY	1	48	50ML	90	0	0	0										
3509235	793571	CAPTAIN MORGAN R	1	12	750ML	40	0	0	0				90						
TOTALS:						532	237	237	0				295						

Signed on behalf of Spar:



Signature _____ MBALICI

Signed on behalf of Transporter:



Signature _____ JONAS ID NO 7909055664086

Vehicle Reg. FTR 162 L