

TAX INVOICE

105 6665203

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211391	Sap Order 119138540
Invoice Date 22.07.2025	Purchase Order No 53119@08h30

Sap Order Date 17.07.2025	Account Number 196297	
Delivery Date 24.07.2025	Plant/Bay JB4/JB4 251102	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
672548	Baileys Orig 75cl 12X01	2	CAS	2,746.61			5,493.22	823.98	6,317.20
752486	JW Red 75cl 12X01	68	CAS	2,863.66		-19,998.12	174,730.88	26,209.64	200,940.52
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59	-1,200.00	-1,575.00	134,894.34	20,234.15	155,128.49
778831	Don Julio Rpsdo 75cl 06X01 (2022)	16	CAS	5,297.38			84,758.02	12,713.70	97,471.72
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
796493	Smr Ice Brry 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	2	CAS	2,974.04		-820.00	5,128.08	769.21	5,897.29
782594	Vat 69 75cl 12X01	36	CAS	1,872.65		-2,991.24	64,424.22	9,663.63	74,087.85
							Subtotal	574,652.21	

SPAR LOWVELD RECEIVING

Date: 24/07/25

Cases Received: 469

Truck Reg: JW 7 103 L

Drivers Name: M. MARTIN

Drivers Signature: [Signature]

Checkers Name: mbali

Claim Number: -

Case Claimed / Returned: -

GRV No: 231930

[Signature]

M. MARTIN

JW 7 103 L

Sales Order Notes:

Taxable Amount	ZAR	574,652.21
VAT Rate		15 %
Tax Amount	ZAR	86,197.83
Total Due	ZAR	660,850.04
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: 24/07/25

P.O Number: 53119 Delivery Number: 1
 Task Number: 153825

GRV Number: 281930

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: SIAGEO
 Invoice/Delivery number : 9746211391
 Invoice Method. : VENDOR CASES

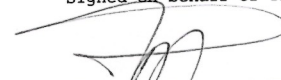
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2193817	1758	BAILEYS IRISH CREAM	1	12	750ML	2	2	2	0										
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	68	68	68	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	75	75	75	0										
2672654	1280900	DON JULIO	1	6	750ML	16	16	16	0										
2701347	2702	SMIRNOFF VODKA P	1	12	LL	7	0	0	0					7					
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	180	180	180	0										
2842785	3053	SMIRNOFF STORM BERRY TWIS	1	24	440ML	90	90	90	0										
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	2	2	2	0										
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	36	36	36	0					4					
3504370	796461	J&B WHISKY RARE	1	24	200ML	4	0	0	0										
TOTALS:						480	469	469	0										

Signed on behalf of Spar:


 Signature

MBALIC1

Signed on behalf of Transporter:


 Signature

MARTIN 9910225685081

Vehicle Reg. FWT 103L