

TAX INVOICE

105684 3062

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DIAGEO

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Invoice Number 9746212769	Sap Order 119212623
Invoice Date 11.08.2025	Purchase Order No 62157@07h30

Sap Order Date 07.08.2025	Account Number 196297	
Delivery Date 14.08.2025	Plant/Bay JB4/JB4 251873	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
752491	JW Red 1L 12X01	6	CAS	3,454.03			20,724.15	3,108.62	23,832.77
779077	Gordon's SnstOr 75cl 12X01	30	CAS	1,684.42	-600.00	-3,626.40	50,532.50	7,579.88	58,112.38
779077	Gordon's SnstOr 75cl 12X01	35	CAS	1,684.42			58,954.58	8,843.18	67,797.76
793505	Bells Extra Spl 20cl 48X01	8	CAS	3,157.57			25,260.52	3,789.08	29,049.60

Subtotal 155,471.75

SPAR LOWVELD RECEIVING

Date: 14/08/2025

Cases Received: 29

Truck Reg: FTR 162L

Drivers Name: JONES

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 0

[Signature]

Sales Order Notes:



Taxable Amount	ZAR	155,471.75
VAT Rate		15 %
Tax Amount	ZAR	23,320.76
Total Due	ZAR	178,792.51
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

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GRV DOCUMENT
Date Of Receiving: 14/08/25

Warehouse: 9 01

P.O Number: 65127 Delivery Number: 1
Task Number: 154261

GRV Number: 0

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 : 9746212769
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
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	6	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	65	65	65	0									
3504390	793505	BELLS EXTRA SPL 200ML	1 48 200ML	8	8	8	0									
TOTALS:				79	79	79	0									

Signed on behalf of Spar:

Signature

NGOMANECL

Signed on behalf of Transporter:

Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 162 L