

TAX INVOICE

105 616 9582

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DIAGEO

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Invoice Number 9746213105	Sap Order 119237258
Invoice Date 18.08.2025	Purchase Order No 65127@07h00

Sap Order Date 14.08.2025	Account Number 196297	
Delivery Date 21.08.2025	Plant/Bay JB4/JB4 252131	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	28	CAS	1,704.42		-3,384.64	47,723.66	7,158.55	54,882.21
779077	Gordon's SnstOr 75cl 12X01	37	CAS	1,704.42			63,063.41	9,459.51	72,522.92
793505	Bells Extra Spl 20cl 48X01	8	CAS	3,157.57			25,260.52	3,789.08	29,049.60
Subtotal								156,771.74	

SPAR LOWVELD RECEIVING	
Date:	21/08/25
Cases Received:	39
Truck Reg:	F7R 1621
Drivers Name:	JOHNS
Drivers Signature:	JOHN LYO
Checkers Name:	LETHGOMOTO
Claim Number:	
Case Claimed / Returned	
GRV No:	

Sales Order Notes:

Taxable Amount	ZAR	156,771.74
VAT Rate		15 %
Tax Amount	ZAR	23,515.76
Total Due	ZAR	180,287.50
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: 21/08/25

P.O Number: 67838 Delivery Number: 1
Task Number: 154411

GRV Number: 282929

Temperatures
Outside:
Front:
Middle:
Rear: :

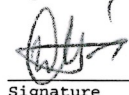
Warehouse: 9 01

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 : 9746213105
Invoice Method. : VENDOR CASES

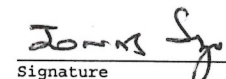
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	6	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1 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

LETLOM

Signed on behalf of Transporter:


Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 157 L