105 616 9582

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number	
9746213105	119237258	14.08.2025	196297	
Invoice Date	**Purchase Order No**	**Delivery Date**	**Plant/Bay**	**Order Type**
18.08.2025	65127@07h00	21.08.2025	JB4/JB4|252131	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: 79
Truck Reg: F7R 162 L
Drivers Name: Jonas
Drivers Signature: Jonm
Checkers Name: Lethogonolo
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

GRV DOCUMENT
Date Of Receiving: 21/08/25

Warehouse: 9 01

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

GRV Number: 282929

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 : 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