

TAX INVOICE

1056169613

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DIAGEO

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Invoice Number 9746213106	Sap Order 119247361
Invoice Date 18.08.2025	Purchase Order No 66460@07h00

Sap Order Date 18.08.2025	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
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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
777994	JW Black 1L 12Y 12X01	10	CAS	5,619.66		-400.00	55,796.56	8,369.48	64,166.04
779448	JW Blue 75cl 06X01	1	CAS	15,831.51			15,831.51	2,374.73	18,206.24
778831	Don Julio Rpsdo 75cl 06X01 (2022)	4	CAS	5,297.38			21,189.50	3,178.43	24,367.93
796307	SmirIDB&Guarana 250ml CAN 24X01	80	CAS	281.71			22,536.82	3,380.52	25,917.34
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.34	80,671.31
733876	JW Green Label 75cl 15Y 06X01	1	CAS	5,050.43			5,050.43	757.56	5,807.99
750210	Tanq Flr Svlla 75cl 12X01	8	CAS	3,122.50		-408.00	24,571.97	3,685.80	28,257.77
773765	Tanqueray BR 75cl 12X01	5	CAS	3,122.50		-255.00	15,357.48	2,303.62	17,661.10
796544	Smir PssfrutMrt 300ml CAN 24X01	45	CAS	324.01			14,580.32	2,187.05	16,767.37
793460	Smirnoff 1818 20cl 48X01	8	CAS	2,052.77		-80.00	16,342.12	2,451.32	18,793.44
							Subtotal	261,405.68	

SPAR LOWVELD RECEIVING

Date: 21/08/25

Cases Received: 367

Truck Reg: F TR 1624

Drivers Name: Jomst

Drivers Signature: Jomst

Checkers Name: Bethany Mela

Claim Number:

Case Claimed / Returned:

GRV No: 0

Sales Order Notes:



Taxable Amount	ZAR	261,405.68
VAT Rate		15 %
Tax Amount	ZAR	39,210.85
Total Due	ZAR	300,616.53
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

Warehouse: 9 01

P.O Number: 66460 Delivery Number: 1
Task Number: 154407

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 : 9746213106
Invoice Method. . . . : VENDOR CASES

Item	Vendor	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
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	10	10	10	0									
2536577	710608	JOHNNIE WALKER BLUE	1	1	750ML	6	6	6	0									
2672654	1280900	DON JULIO	1	6	750ML	4	4	4	0									
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1	24	250ML	80	80	80	0									
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	180	180	180	0									
2755465	2915	JOHNNIE WALKER GREEN	6	1	750ML	1	1	1	0									
2934705	750210	TANQUERAY GIN FLOR DE SEV	1	12	750ML	8	8	8	0									
3082917	773765	TANQUERAY ROYALE B/CURRAN	1	12	750ML	5	5	5	0									
3421347	782594	VAT 69 WHISKEY 7	1	12	750ML	1	0	0	0									
3457703	94601	SMIRNOFF MARTINI PASS/FRT C	1	24	300ML	45	45	45	0							1		
3465918	782658	BLACK & WHITE WH	1	24	1EA	2	0	0	0							2		
3470154	782657	J&B RARE 200ML	1	24	200ML	4	0	0	0							4		
3504372	793460	SMIRNOFF VODKA 1818 200ML	1	48	200ML	8	8	8	0									
3504392	796369	BELLS WHISKY EXT	1	12	750ML	70	0	0	0							70		
TOTALS:						424	347	347	0							77		

Signed on behalf of Spar:


Signature

LETLOM

Signed on behalf of Transporter:


Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 157 L