

1056222943

TAX INVOICE

Invoice Number 9746214120	Sap Order 119277147
Invoice Date 02.09.2025	Purchase Order No 69628@08h30

Invoice Address SPAR LOWVELD DC THE SPAR GROUP LIMITED PO Box 33 1200 NELSPRUIT SOUTH AFRICA Customer VAT Number: 4770111336
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"Duplicate - for information purposes only"

Sap Order Date 26.08.2025	Account Number 196297	
Delivery Date 04.09.2025	Plant/Bay JB4/JB4 252682	Order Type Duty Paid

Delivery Address SPAR LOWVELD DC THE SPAR GROUP LIMITED PO Box 33 1200 Nelspruit Liquor Licence : 7640

DIAGEO

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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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
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
539154	CIROC MANGO 12X750ML LIGHT LABELLED	23	CAS	5.308,24			122.089,55	18.313,43	140.402,98
787586	CM SpicedGold S 20cl 12X01	10	CAS	656,73			6.567,29	985,09	7.552,38
782657	J+B Rare 20cl 24X01	1	CAS	1.419,13			1.419,13	212,87	1.632,00
793528	Gord Pm Pk&Toni 440ml CAN 06X04	180	CAS	438,23		-1.800,00	77.081,78	11.562,27	88.644,05
793544	Gord Pm Dry&Ton 440ml CAN 06X04	180	CAS	438,23		-1.800,00	77.081,78	11.562,27	88.644,05
793503	Smirnoff 1818 1L 12X01	20	CAS	2.183,31		-700,00	42.966,16	6.444,92	49.411,08

Subtotal 462.100,03

SPAR LOWVELD RECEIVING	
Date:	04/09/25
Cases Received:	489
Truck Reg:	NDL 721L
Drivers Name:	Jonas
Drivers Signature:	[Signature]
Checkers Name:	lethegonob
Claim Number:	
Case Claimed / Returned	
GRV No:	253399

Sales Order Notes:



Taxable Amount	ZAR	462.100,03
VAT Rate		15 %
Tax Amount	ZAR	69.315,00
Total Due	ZAR	531.415,03
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: 4/09/25

Warehouse: 9 01

P.O Number: 69628 Delivery Number: 1
Task Number: 154665

GRV Number: 283399

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 : 9746214120
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
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	75	75	75	0									
2729098	2848	SMIRNOFF STORM N	1 24 300ML	84	0	0	0					84				
2788836	2971	SMIRNOFF STORM P	1 24 300ML	84	0	0	0					84				
2814343	2972	SMIRNOFF STORM N	1 12 660ML	80	0	0	0					80				
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	80	0	0	0					80				
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0					84				
2824745	3003	CIROC MANGO	1 12 750ML	23	23	23	0									
2839683	3028	SMIRNOFF PINE TW	1 12 660ML	80	0	0	0					80				
2880930	741370	CAPTAIN MORGAN SPICED GLD	1 12 200ML	10	10	10	0									
3470154	782657	J&B RARE 200ML	1 24 200ML	5	1	1	0								4	
3482921	793528	GORDONS RTD GIN PINK&TONIC	1 24 440ML	180	180	180	0									
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1 24 440ML	180	180	180	0									
3504378	793503	SMIRNOFF VODKA 1818 1LT	1 12 1L	20	20	20	0									
TOTALS:				985	489	489	0					492			4	

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

LETLOM


Signature

JONAS ID NO 790905664085

Vehicle Reg. HDL 721 L