

105627 6134

TAX INVOICE

Invoice Number 9746214935	Sap Order 119315790
Invoice Date 16.09.2025	Purchase Order No 74986@08h30

Invoice Address

SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
Customer VAT Number: 4770111336

"Duplicate - for information purposes only"

Sap Order Date 05.09.2025	Account Number 196297	
Delivery Date 18.09.2025	Plant/Bay JB4/JB4 253191	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
796462	Blk & Wht 20cl 24X01	84	CAS	1,241.75			104,306.76	15,646.01	119,952.77
							Subtotal	104,306.76	

SPAR LOWVELD RECEIVING

Date: 18/09/25

Cases Received: 84

Truck Reg: F721626

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 283973

GRV No:

Sales Order Notes:



Taxable Amount	ZAR	104,306.76
VAT Rate		15 %
Tax Amount	ZAR	15,646.01
Total Due	ZAR	119,952.77
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: 18/09/25

P.O Number: 74986 Delivery Number: 1
Task Number: 154972

GRV Number: 283973

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 : 9746214935
Invoice Method. . . . : VENDOR CASES

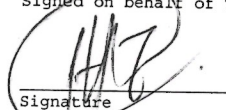
Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
3504396	796462	BLACK & WHITE BLACK & 200ML	1	24	200ML	84	84	84	0									
TOTALS:						84	84	84	0									

Signed on behalf of Spar:


Signature

LETLOM

Signed on behalf of Transporter:


Signature

HARRIS ID NO 9807296222089

Vehicle Reg. FTR 162 L