

TAX INVOICE Temp1056358314

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746216465	Sap Order 119427668
Invoice Date 07.10.2025	Purchase Order No 87706@08h30

Sap Order Date 06.10.2025	Account Number 196297	
Delivery Date 09.10.2025	Plant/Bay JB4/JB4 4028	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
683749	J+B Rare 1L 12X01	12	CAS	2.749,63			32.995,51	4.949,33	37.944,84
752486	JW Red 75cl 12X01	68	CAS	2.663,66	-680,00	-1.700,00	178.749,00	26.812,34	205.561,34
778831	Don Julio Rpsdo 75cl 06X01 (2022)	4	CAS	5.297,38			21.189,50	3.178,43	24.367,93
771708	Tanq Lndn Gin 75cl 12X01	7	CAS	3.122,49		-1.610,49	20.246,93	3.037,04	23.283,97
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5.050,43			10.100,86	1.515,13	11.615,99

Subtotal 263.281,80

SPAR LOWVELD RECEIVING	
Date:	09/10/25
Cases Received:	83
Truck Reg:	97-1622
Drivers Name:	MARKE
Drivers Signature:	<i>[Signature]</i>
Checkers Name:	Rfamo
Claim Number:	
Case Claimed / Returned	
GRV No:	284152

Sales Order Notes:



Taxable Amount	ZAR	263.281,80
VAT Rate		15 %
Tax Amount	ZAR	39.492,27
Total Due	ZAR	302.774,07
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 9/10/25

P.O Number: 89525 Delivery Number: 1
Task Number: 155393

GRV Number: 284752

Warehouse: 9 01

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 : 9746216465
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
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	12	12	12	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	68	68	68	0									
2672654	1280900	DON JULIO	1	6	750ML	4	4	4	0									
2710749	629312	TANQUERAY GIN	1	12	750ML	7	7	7	0									
2755465	2915	JOHNNIE WALKER GREEN	6	1	750ML	2	2	2	0									
TOTALS:						93	93	93	0									

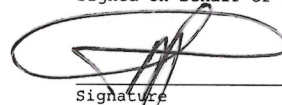
Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

KUBAYIRC1



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 162 L