

105 638 4440

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746216869	Sap Order 119432332
Invoice Date 14.10.2025	Purchase Order No 88396@07h30

Sap Order Date 07.10.2025	Account Number 196297	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4 7859	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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.38			52,973.76	7,946.06	60,919.82
787586	CM SpicedGold S 20cl 12X01	10	CAS	656.73			6,567.29	985.09	7,552.38
793606	Gordons Dry Gin 75cl 12X01	455	CAS	1,825.30		-55,000.40	775,509.28	116,326.40	891,835.68
793504	Vat 69 75cl 12X01	56	CAS	1,872.66			104,868.74	15,730.31	120,599.05
							Subtotal	939,919.07	

SPAR LOWVELD RECEIVING

Date: 16/10/25

Cases Received: 531

Truck Reg: F12 157 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: Kumo

Claim Number:

Case Claimed / Returned:

GRV No: 284986

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Sales Order Notes:



Taxable Amount	ZAR	939,919.07
VAT Rate		15 %
Tax Amount	ZAR	140,987.86
Total Due	ZAR	1,080,906.93
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: 16/10/25

P.O Number: 88396 Delivery Number: 1
Task Number: 155531

GRV Number: 284986

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 : 9746216869
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
2672654	1280900	DON JULIO	1	6	750ML	10	10	10	0									
2880930	741370	CAPTAIN MORGAN SPICED GLD	1	12	200ML	10	10	10	0									
3504366	793606	GORDONS GIN DRY 750ML	1	12	750ML	455	455	455	0									
3504380	793504	VAT 69 WHISKY 750ML	1	12	750ML	56	56	56	0									
TOTALS:						531	531	531	0									

TOTALS:

Signed on behalf of Spar:

Signature

KUBAYIRC1

Signed on behalf of Transporter:

Signature

HARRIS ID NO 96072962222089

Vehicle Reg. -FTR 157 L