

TAX INVOICE 105 645 7681

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746218138	Sap Order 119518743
Invoice Date 30.10.2025	Purchase Order No 98242@08h30

Sap Order Date 29.10.2025	Account Number 196297	
Delivery Date 04.11.2025	Plant/Bay JB4/JB4 18860	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
752486	JW Red 75cl 12X01	20	CAS	2,663.66		-1,860.00	51,413.23	7,711.98	59,125.21
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.38			52,973.76	7,946.06	60,919.82
777739	JW Dbl Blck 75cl 06X01	2	CAS	2,839.76			5,679.52	851.93	6,531.45
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.53		-5,078.70	105,223.45	15,783.52	121,006.97
760014	Smirnoff InPiCrby 75cl 12X01	75	CAS	1,610.79		-2,687.25	118,121.78	17,718.27	135,840.05
793606	Gordons Dry Gin 75cl 12X01	260	CAS	1,825.30		-58,500.00	416,076.96	62,411.55	478,488.51

Subtotal 749,488.70

SPAR LOWVELD RECEIVING

Date: 04/11/25

Cases Received: 637

Truck Reg: FHW 451-5

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Cases Claimed / Returned: 255824

GRV No:

HARRIS

Sales Order Notes:

Taxable Amount	ZAR	749,488.70
VAT Rate		15 %
Tax Amount	ZAR	112,423.31
Total Due	ZAR	861,912.01
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: 4/11/25

P.O Number: 98242 Delivery Number: 1
Task Number: 156015

GRV Number: 285824

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 : 9746218138
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
	Item					20	20	20	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	10	10	10	0									
2672654	1280900	DON JULIO	1	6	750ML	2	2	2	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1	6	750ML	270	270	270	0									
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	75	75	75	0									
3047853	760014	SMIRNOFF PINEAPPLE	1	12	750ML	260	260	260	0									
3504366	793606	GORDONS GIN DRY 750ML	1	12	750ML				0									
						637	637	637										

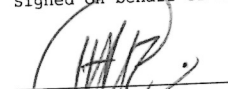
TOTALS:

Signed on behalf of Spar:


Signature

KUBAYIRC1

Signed on behalf of Transporter:


Signature

HARRIS ID NO 960729622089

Vehicle Reg. HCW 863 L