

TAX INVOICE *Temp 105652214*

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DIAGEO

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Invoice Number 9746219515	Sap Order 119585402
Invoice Date 18.11.2025	Purchase Order No 16852@08h30

Sap Order Date 17.11.2025	Account Number 196297	
Delivery Date 20.11.2025	Plant/Bay JB4/JB4 29126	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)	3	CAS	5,297.38			15,892.13	2,383.82	18,275.95
795383	JW Green Label 75cl 15Y 06X01	5	CAS	5,050.43			25,252.15	3,787.82	29,039.97
							Subtotal	41,144.28	

SPAR LOWVELD RECEIVING

Date: *20/11/25*

Cases Received: *8*

Truck Reg: *FTR 157L*

Drivers Name: *Nicholas*

Drivers Signature: *NB*

Checkers Name: *GIFT*

Claim Number: *-*

Case Claimed / Returned: *-*

GPV No: *286683*

Nicholas
NB
FTR 157L

Sales Order Notes:



Taxable Amount	ZAR	41,144.28
VAT Rate		15 %
Tax Amount	ZAR	6,171.64
Total Due	ZAR	47,315.92
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: 20/11/25

P.O Number: 16852 Delivery Number: 1
Task Number: 156513

GRV Number: 286683

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 : 9746219515
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
2672654	1280900	DON JULIO	1 6 750ML	3	3	3	0									
3521225	STO100	JW GREEN 15Y 750	1 6 750ML	30	5	5	0									
TOTALS:				33	8	8	0									
														25		
														25		

Signed on behalf of Spar:


Signature NKOSIG1

Signed on behalf of Transporter:


Signature
NICHOLUS ID NO 9308015747080
Vehicle Reg. FTR 157 L