

TAX INVOICE *Templas 6525837*

"Duplicate - for information purposes only"

DIAGEO

Page 1/1

Invoice Number 9746219517	Sap Order 119585774
Invoice Date 18.11.2025	Purchase Order No 16698@08h30

Sap Order Date 17.11.2025	Account Number 196297	
Delivery Date 20.11.2025	Plant/Bay JB4/JB4 29645	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
778831	Don Julio Rpsdo 75cl 06X01 (2022)	8	CAS	5,297.38			42,379.01	6,356.85	48,735.86
765053	White Horse Fo 75cl 12X01	2	CAS	2,086.69			4,173.38	626.01	4,799.39
796266	Smir Storm 660ml BTL 12X01	80	CAS	323.99			25,919.39	3,887.91	29,807.30
796369	Bells Extra Spl 75cl 12X01	50	CAS	2,483.13		-15,692.00	108,464.30	16,269.64	124,733.94
									0.00
							Subtotal	213,931.59	
796262	Smir Spin 660ml BTL 12X01	0	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: *20/11/25*

Cases Received: *152*

Truck Reg: *FTR 157L*

Drivers Name: *Nicholas*

Drivers Signature: *NP*

Checkers Name: *CIPT*

Claim Number: *-*

Case Claimed / Returned: *-*

GRV No: *286680*

Nicholas
NP
FTR 157L

Sales Order Notes:

Taxable Amount	ZAR	213,931.59
VAT Rate		15 %
Tax Amount	ZAR	32,089.74
Total Due	ZAR	246,021.33
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: 20/11/25

P.O Number: 16698 Delivery Number: 1
Task Number: 156513

GRV Number: 286680

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 : 9746219517
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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	12	12	12	0									
2672654	1280900	DON JULIO	1 6 750ML	8	8	8	0									
2705209	2699	SMIRNOFF DBL/BLC	1 24 250ML	160	0	0	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	2	2	2	0					160				
2814343	2972	SMIRNOFF STORM NRB	1 12 660ML	80	80	80	0									
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	80	0	0	0									
3504392	796369	BELLS WHISKY EXTRA SPECIAL	1 12 750ML	50	50	50	0					80				
TOTALS:				392	152	152	0					240				

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature NKOSIG1


Signature NICHOLUS ID NO 9308015747080 Vehicle Reg. FTR 157 L