

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202743	Sap Order 118589914
Invoice Date 18.02.2025	Purchase Order No 76123@10h00

Sap Order Date 10.02.2025	Account Number 196297	
Delivery Date 20.02.2025	Plant/Bay JB3/JB3 98110	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
777893	JW Black 75cl 12Y 12X01	45	CAS	4,604.83	-675.00	-2,475.00	204,067.32	30,610.10	234,677.42
777994	JW Black 1L 12Y 12X01	3	CAS	5,619.66		-120.00	16,738.99	2,510.85	19,249.84
787582	CM SpicedGold S 75cl 12X01	40	CAS	1,835.59	-640.00	-840.00	71,943.45	10,791.52	82,734.97
778831	Don Julio Rpsdo 75cl 06X01 (2022)	1	CAS	5,297.37			5,297.37	794.61	6,091.98
787267	Smirnoff 1818 1L 12X01	14	CAS	2,183.30		-490.00	30,076.23	4,511.43	34,587.66
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2,974.03		-65.00	2,909.03	436.35	3,345.38
782594	Vat 69 75cl 12X01	20	CAS	1,872.66		-1,661.80	35,791.39	5,368.71	41,160.10
Subtotal								366,823.78	

SPAR LOWVELD RECEIVING

Date: 20 Feb 25

Cases Received: 124

Truck Reg: FF1W 6512

Drivers Name: Nicholas

Drivers Signature: [Signature]

Checkers Name: Vusi Maseko

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 276232

Sales Order Notes:

Taxable Amount	ZAR	366,823.78
VAT Rate		15 %
Tax Amount	ZAR	55,023.57
Total Due	ZAR	421,847.35
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

GRV DOCUMENT
Date Of Receiving: 20/02/25

Warehouse: 9 01

P.O Number: 76123 Delivery Number: 1
Task Number: 150492

GRV Number: 276232

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 : 9746202743
Invoice Method : VENDOR CASES

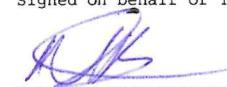
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2504538	639776	JOHNNIE WALKER BLACK	1	12	750ML	45	45	45	0										
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	3	3	3	0										
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	40	40	40	0										
2672654	1280900	DON JULIO	1	6	750ML	1	1	1	0										
2701347	2702	SMIRNOFF VODKA PET	1	12	1L	14	14	14	0										
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1	6	750ML	1	1	1	0										
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	20	20	20	0										
TOTALS:						124	124	124	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

NGOMANEM1


Signature

NICHOLAS ID NO 9308015747080

Vehicle Reg. FHW 451 L