

# TAX INVOICE

"Duplicate - for information purposes only"

# DIAGEO

Invoice Number 9746202990	Sap Order 118609079
Invoice Date 24.02.2025	Purchase Order No 78207@08h00

Sap Order Date 14.02.2025	Account Number 196297	
Delivery Date 25.02.2025	Plant/Bay JB3/JB3 98369	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
787266	Smirnoff 1818 75cl 12X01	42	CAS	1,697.55		-1,932.00	69,365.07	10,404.76	79,769.83
774230	JW Blonde 75cl 12X01	1	CAS	2,919.48	-10.00	-660.00	2,919.48	437.92	3,357.40
774230	JW Blonde 75cl 12X01	19	CAS	2,919.48			55,470.11	8,320.52	63,790.63

Subtotal 127,754.66

**SPAR LOWVELD RECEIVING**

Date: 27/02/25

Cases Received: 62

Truck Reg: F 912 157C

Drivers Name: MASHITZ

Drivers Signature: [Signature]

Checkers Name: Lethegona, L

Claim Number:

Case Claimed / Returned: 276480

GRV No:

*MASHITZ*

Sales Order Notes:



Taxable Amount	ZAR	127,754.66
VAT Rate		15 %
Tax Amount	ZAR	19,163.20
Total Due	ZAR	146,917.86
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: 27/02/25

P.O Number: 78207 Delivery Number: 1  
 Task Number: 150634

GRV Number: 276480

Warehouse: 9 01

Vendor code: 602666 DIAGRO 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 : 9746202990  
 Invoice Method . . . . : VENDOR CASES

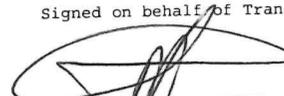
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered	
2174859	741169	SMIRNOFF VODKA	1	12	750ML	42	42	42	0										
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1	12	750ML	20	20	20	0										
TOTALS:						62	62	62	0										

Signed on behalf of Spar:

  
 Signature

LETLOM

Signed on behalf of Transporter:

  
 Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L