

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746202991	Sap Order 118615087
Invoice Date 24.02.2025	Purchase Order No 78845@08h00

Sap Order Date 17.02.2025	Account Number 196297	
Delivery Date 25.02.2025	Plant/Bay JB3/JB3 98370	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
694742	Bells Extra Spl 75cl 12X01	16	CAS	2,483.13	-1,440.00	-560.00	37,730.07	5,659.51	43,389.58
679415	J+B Rare 75cl 12X01	36	CAS	2,370.24	-432.00	-1,512.00	83,384.61	12,507.68	95,892.29
752491	JW Red 1L 12X01	2	CAS	3,454.02			6,908.04	1,036.21	7,944.25
778831	Don Julio Rpsdo 75cl 06X01 (2022)	10	CAS	5,297.37			52,973.67	7,946.05	60,919.72
728560	JW Aged 18 Yrs 75cl 18Y 06X01	4	CAS	7,914.17		-949.68	30,706.98	4,606.05	35,313.03
750210	Tanq Flr Svlla 75cl 12X01	7	CAS	3,122.49	-813.05	-357.00	20,687.37	3,103.11	23,790.48

Subtotal 232,390.74

SPAR LOWVELD RECEIVING

Date: 27/02/25

Cases Received: 75

Truck Reg: 77K/57C

Drivers Name: [Signature]

Drivers Signature: [Signature]

Checkers Name: Letlegonolo

Claim Number:

Case Claimed / Returned:

GRV No: 276481

Mar 2025

Sales Order Notes:

Taxable Amount	ZAR	232,390.74
VAT Rate		15 %
Tax Amount	ZAR	34,858.61
Total Due	ZAR	267,249.35
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

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GRV DOCUMENT
 Date Of Receiving: 27/02/25

Warehouse: 9 01

P.O Number: 78845 Delivery Number: 1
 Task Number: 150634

GRV Number: 276481

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 : 9746202991
 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	
2166367	694742	BELLS EXTRA SPECIAL	1	12	750ML	16	16	16	0										
2198606	679415	J & B RARE	1	12	750ML	36	36	36	0										
2660589	684554	JOHNNIE WALKER RED	1	12	1L	2	2	2	0										
2672654	1280900	DON JULIO	1	6	750ML	10	10	10	0										
2835429	2981	JOHNNIE WALKER 18YO	6	1	750ML	4	4	4	0										
2934705	750210	TANQUERAY GIN FLOR DE SEV	1	12	750ML	7	7	7	0										
3470038	790524	GORDONS GIN LOND	4	12	50ML	4	0	0	0				4						
TOTALS:						79	75	75	0				4						

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature

LETLOM


 Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 157 L