

TAX INVOICE

9 7 4 6 2 0 3 2 \*

Copy Tax Invoice

**DIAGEO**

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Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 0746703302  
 SAP Order: 1186394501  
 Invoice Date: 27.02.2025  
 PO Number: 81918908488

Sap Order Date: 24.02.2025  
 Account Number: 146797  
 Delivery Date: 03.03.2025  
 Plant / Bay: JH/1841245998

GRV Required: YES  
 Order type: Duty Paid  
 Payment Terms: 30 Days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 4770111335

Invoice Address: SPAR LOWWELD DC  
 1 CHARLOTTE CRESCENT, EXT 46, EXT 51, EXT 70, WATERFALL EXT 1, 1201, WATERFALL

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
JH Red 75cl	50	CAS	2.853,66	-500,00	-4.080,00	138.682,97	20.802,44	159.485,41
Black & Mt 75cl	72	CAS	2.633,60	-3.454,09	-742,09	40.493,18	6.073,98	46.567,16
Spr 100%Guarana 250ml CAN 24X01	160	CAS	281,71			45.073,12	6.768,97	51.842,09
Spr Ice Pine 1L 440ml CAN 24X01	90	CAS	408,52			36.755,61	5.514,94	42.270,55
Vat 6% 75cl	31	CAS	1.872,66		-2.575,79	55.476,65	8.321,50	63.798,15

07-03-25 Invoice  
 HW221F5  
 9410286086080  
 Liquor runners  
 0651518658

276580

**SPAR LOWWELD RECEIVING**  
 Date: 03/03/25  
 Cases Received: 353  
 Truck Reg: NYM 221  
 Drivers Name: M. M. M. M.  
 Drivers Signature: [Signature]  
 Checkers Name: M. M. M. M.  
 Claim Number: [Blank]  
 Case Claimed / Returned: [Blank]  
 GRN: 6601/376580

Sales Order Notes  
 NOTES:

Receipt From Diageo  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Receipt From Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Taxable Value Rand	316.492,53
Vat Rate	15 %
Tax Amount Rand	47.473,88
Total Due	363.966,41
ESD	0,00
Currency	ZAR

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR LOWWELD DC  
 V.A.T REG: 1967/001572/06  
 T/A SPAR LOWWELD, 1 CHRISTIE CRESCENT VINTONIA 2, NEUSPR  
 SPAR LOWWELD, P.O. BOX 33, NEUSPRUIT, 1200  
 PH: 013-7536800 FAX: N/A

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GRV DOCUMENT  
 Date of Receiving: 3/03/25

F.O Number: 81918 Delivery Number: 1  
 Task Number: 150686

GRV Number: 276580

Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

ehouse: 9 01  
 Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)  
 Address: 3 BUILDING MAXWELL OFFICEPA  
 3 BUILDING MAXWELL OFFICEPA  
 WATERFALL CITY MIDRAND  
 2090

Transporter: LIQUOR RUNNERS  
 Invoice/Delivery number: 9746203292  
 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
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	50	50	50	0									
2667848	687385	BLACK AND WHITE	1	12	750ML	22	22	22	0									
2705209	2699	SMIRNOFF DBL/BLACK/GUARANNA	1	24	250ML	160	160	160	0									
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	90	90	90	0									
3421347	782594	VAT 69 WHISKEY 750ML	1	12	750ML	31	31	31	0									
<b>TOTALS:</b>						<b>353</b>	<b>353</b>	<b>353</b>	<b>0</b>									

Signed on behalf of Spar:

  
 \_\_\_\_\_  
 LETHOM

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 THSEPO ID NO 941028608089  
 Vehicle Reg. HW 224 FS



Orders

Standard Order 118639501 Net value 316,492.53 ZAR

Sold-To Party 196297 SPAR LOWVELD DC / PO Box 33 / 1200 Nelspruit

Ship-To Party 196297 SPAR LOWVELD DC / PO Box 33 / 1200 Nelspruit

Purch. Order No. 81918@08h00 PO Date 24.02.2025

Sales Item overview Item detail Ordering party Procurement Shipping Reason for reject

Sales Doc. Type YSTD Standard Or... Third Party ...

Req. deliv.date D 03.03.2025

Deliver.Plant

Complete div. Total Weight 3,700.590 KG

Delivery block Volume 19.740 M3

Billing block Pricing Date 24.02.2025

Payment card Exp.date

Card Verif.Code