

TAX INVOICE *Tempios 5916774*

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746209051	Sap Order 119000597
Invoice Date 10.06.2025	Purchase Order No 36106@11h00

Sap Order Date 09.06.2025	Account Number 196297	
Delivery Date 12.06.2025	Plant/Bay JB4/JB4 249569	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
679415	J+B Rare 75cl 12X01	40	CAS	2,370.24	-480.00	-1,680.00	92,649.67	13,897.45	106,547.12
777994	JW Black 1L 12Y 12X01	3	CAS	5,619.66		-120.00	16,738.97	2,510.85	19,249.82
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59	-1,200.00	-1,575.00	134,894.34	20,234.14	155,128.48
779448	JW Blue 75cl 06X01	1	CAS	15,831.51		-90.00	15,741.51	2,361.23	18,102.74
787269	Smirnoff 1818 20cl 48X01	6	CAS	2,052.76		-60.00	12,256.57	1,838.49	14,095.06
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408.53		-1,692.90	35,074.48	5,261.17	40,335.65
787586	CM SpicedGold S 20cl 12X01	10	CAS	656.73			6,567.29	985.09	7,552.38
760014	Smirnf InPiCrby 75cl 12X01	9	CAS	1,610.79		-322.47	14,174.61	2,126.19	16,300.80
789360	Gordons Dry Gin 20cl 12X01	224	CAS	547.47			122,633.98	18,395.10	141,029.08
793528	Gord Pm Pk&Toni 440ml CAN 06X04	90	CAS	438.23		-900.00	38,540.89	5,781.13	44,322.02
									0.00
							Subtotal	559,421.28	
694742	Bells Extra Spl 75cl 12X01	0	CAS						OUT OF STOCK

SPAR LOWVELD RECEIVING

Date: 12/06/25

Cases Received: 183

Truck Reg: FR 1574

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checker's Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 280386

[Handwritten Signature]
[Handwritten Signature]



Sales Order Notes:

Taxable Amount	ZAR	559,421.28
VAT Rate		15 %
Tax Amount	ZAR	83,913.19
Total Due	ZAR	643,334.47
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: 12/06/25

P.O Number: 36106 Delivery Number: 1
 Task Number: 152903

GRV Number: 280386

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 9 01

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

Transporter: KIRK
 Invoice/Delivery number : 9746209051
 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 SPEC	1	12	750ML	48	0	0	0									
2198606	679415	J & B RARE	1	12	750ML	40	40	40	0				48					
2523022	104476	JOHNNIE WALKER BLACK	1	12	1LT	3	3	3	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1	12	750ML	75	75	75	0									
2536577	710608	JOHNNIE WALKER BLUE	1	1	750ML	6	6	6	0									
2564995	2788	SMIRNOFF 1818 PET	4	12	200ML	6	6	6	0									
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	180	180	180	0									
2842785	3053	SMIRNOFF STORM BERRY TWIS	1	24	440ML	90	90	90	0									
2880930	741370	CAPTAIN MORGAN SPICED GLD	1	12	200ML	10	10	10	0									
3047853	760014	SMIRNOFF PINEAPPLE	1	12	750ML	9	9	9	0									
3470047	789360	GORDONS GIN LONDON DRY 200M	1	12	200ML	224	224	224	0									
3482921	793528	GORDONS RTD GIN PINK&TONIC	1	24	440ML	90	90	90	0									
TOTALS:						781	733	733	0									

Signed on behalf of Spar:



KUBAYIRC1

Signature

Signed on behalf of Transporter:



Signature

HARRIS ID NO 9607296222089

Vehicle Reg. FTR 157 L