

# TAX INVOICE

1055936528

"Duplicate - for information purposes only"

# DIAGEO

|                              |                                  |
|------------------------------|----------------------------------|
| Invoice Number<br>9746209442 | Sap Order<br>119019057           |
| Invoice Date<br>16.06.2025   | Purchase Order No<br>38029@08h30 |

|                              |                             |                         |
|------------------------------|-----------------------------|-------------------------|
| Sap Order Date<br>12.06.2025 | Account Number<br>196297    |                         |
| Delivery Date<br>19.06.2025  | Plant/Bay<br>JB4/JB4 249798 | Order Type<br>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 |
|-----------------|-------------------|-----|-----|------------|-------------------|----------------------|-----------------|-------------------|-----------------|
| 782594          | Vat 69 75cl 12X01 | 60  | CAS | 1,872.65   |                   | -4,985.40            | 107,373.70      | 16,106.06         | 123,479.76      |
| <b>Subtotal</b> |                   |     |     |            |                   |                      |                 | <b>107,373.70</b> |                 |

**SPAR LOWVELD RECEIVING**  
 19/06/25

Date: \_\_\_\_\_  
 Cases Received: 60  
 Truck Reg: F 22.162.2  
 Drivers Name: MARIUS  
 Drivers Signature: [Signature]  
 Checkers Name: P. HANCOCK  
 Claim Number: \_\_\_\_\_  
 Case Claimed / Returned: \_\_\_\_\_  
 GRV No: 280628

MARIUS

Sales Order Notes:

|                |     |            |
|----------------|-----|------------|
| Taxable Amount | ZAR | 107,373.70 |
| VAT Rate       |     | 15 %       |
| Tax Amount     | ZAR | 16,106.06  |
| Total Due      | ZAR | 123,479.76 |
| 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

SPAR LOWVELD DC  
 V.A.T REG: 1967/001572/06

GRV DOCUMENT  
 Date Of Receiving: 19/06/25

P.O Number: 38029 Delivery Number: 1  
 Task Number: 153031

GRV Number: 280628

Warehouse: 9 01

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: :

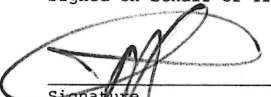
Transporter: KIRK  
 Invoice/Delivery number : 119019057  
 Invoice Method. . . . : VENDOR CASES

| 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 |
|---------|-------------|----------------------|----------------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3421347 | 782594      | VAT 69 WHISKEY 750ML | 1 12 750ML     | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |             |                      |                | 60        | 60          | 60           | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

  
 \_\_\_\_\_  
 Signature KUBAYIRCI

  
 \_\_\_\_\_  
 Signature MARTIN ID NO 9910225685081 Vehicle Reg. FTR 162 L