

TAX INVOICE

1056065206

"Duplicate - for information purposes only"

DIAGEO

Invoice Number 9746211393	Sap Order 119138980
Invoice Date 22.07.2025	Purchase Order No 53342@08h30

Sap Order Date 17.07.2025	Account Number 196297	
Delivery Date 24.07.2025	Plant/Bay JB4/JB4 251102	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
787582	CM SpicedGold S 75cl 12X01	75	CAS	1,835.59	-1,200.00	-1,575.00	134,894.34	20,234.15	155,128.49
777739	JW Db1 Blck 75cl 06X01	3	CAS	2,839.76			8,519.28	1,277.89	9,797.17
796507	Smr Ice Pine Tw 440ml CAN 24X01	270	CAS	408.53		-5,078.70	105,223.45	15,783.52	121,006.97
796493	Smr Ice Brry Tw 440ml CAN 24X01	180	CAS	408.53		-3,385.80	70,148.97	10,522.35	80,671.32
765862	Dtown - Sngltn 75cl 12Y 06X01	2	CAS	2,974.04		-820.00	5,128.08	769.21	5,897.29
Subtotal								323,914.12	

SPAR LOWVELD RECEIVING

Date: 24/07/25

Cases Received: 330

Truck Reg: JW 7 103 L

Drivers Name: M. M. M.

Drivers Signature: [Signature]

Checkers Name: mbah

Claim Number: -

Case Claimed / Returned: -

GRV No: 281923

[Handwritten Signature]

AK 7117

JW 7 103 L

Sales Order Notes:

Taxable Amount	ZAR	323,914.12
VAT Rate		15 %
Tax Amount	ZAR	48,587.12
Total Due	ZAR	372,501.24
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: 24/07/25

Warehouse: 9 01

P.O Number: 53342 Delivery Number: 1
 Task Number: 153824

GRV Number: 281923

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: KVV
 Invoice/Delivery number : 9746211393
 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
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	75	75	75	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	3	3	3	0									
2714878	2840	SMIRNOFF TWIST STORM PINE	1 24 440ML	270	270	270	0									
2842785	3053	SMIRNOFF STORM BERRY TWIS	1 24 440ML	180	180	180	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	2	2	2	0									
3504370	796461	J&B WHISKY RARE	1 24 200ML	4	0	0	0				4					
TOTALS:				534	530	530	0					4				

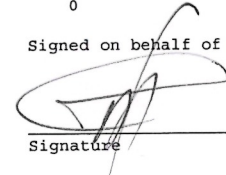
Signed on behalf of Spar:



MBALIC1

Signature

Signed on behalf of Transporter:



MARTIN 9910225685081

Signature

Vehicle Reg. FWT 103L