

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1/2

Invoice Number 9746212260	Sap Order 119197193
Invoice Date 05.08.2025	Purchase Order No 60478@08h30

Sap Order Date 04.08.2025	Account Number 196297	
Delivery Date 07.08.2025	Plant/Bay JB4/JB4 251610	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
752486	JW Red 75cl 12X01	68	CAS	2.663,66		-1.700,00	179.429,00	26.914,34	206.343,34
777994	JW Black 1L 12Y 12X01	1	CAS	5.619,66		-40,00	5.579,66	836,95	6.416,61
779448	JW Blue 75cl 06X01	1	CAS	15.831,51			15.831,51	2.374,73	18.206,24
752491	JW Red 1L 12X01	6	CAS	3.454,03			20.724,15	3.108,62	23.832,77
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408,53		-6.771,60	140.297,93	21.044,69	161.342,62
733876	JW Green Label 75cl 15Y 06X01	2	CAS	5.050,43			10.100,86	1.515,13	11.615,99
765053	White Horse Fo 75cl 12X01	6	CAS	2.086,69			12.520,15	1.878,02	14.398,17
765862	Dtown - Sngltn 75cl 12Y 06X01	1	CAS	2.974,04		-410,00	2.564,04	384,61	2.948,65
779077	Gordon's SnstOr 75cl 12X01	47	CAS	1.684,42	-940,00	-5.681,36	79.167,58	11.875,14	91.042,72
779077	Gordon's SnstOr 75cl 12X01	93	CAS	1.684,42			156.650,73	23.497,61	180.148,34
793544	Gord Pm Dry&Ton 440ml CAN 06X04	15	CAS	428,23		-150,00	6.423,48	963,52	7.387,00
793544	Gord Pm Dry&Ton 440ml CAN 06X04	75	CAS	428,23			32.117,41	4.817,61	36.935,02
796370	Smirnoff 1818 50cl 12X01	10	CAS	1.152,85			46.114,16	6.917,12	53.031,28
							Subtotal	707.520,66	

SPAR LOWVELD RECEIVING

Date: 07/08/25

Cases Received: 734

Truck Reg: R12 162 L

Drivers Name: STEVEN

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 28 2410

GRV No:

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 2/2

Invoice Number 9746212260	Sap Order 119197193
Invoice Date 05.08.2025	Purchase Order No 60478@08h30

Sap Order Date 04.08.2025	Account Number 196297	
Delivery Date 07.08.2025	Plant/Bay JB4/JB4 251610	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 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
793532	Smirnoff 1818 75cl 12X01	75	CAS	1.697,55		-5.237,25	122.078,70	18.311,81	140.390,51
793503	Smirnoff 1818 1L 12X01	10	CAS	2.183,31		-350,00	21.483,08	3.222,46	24.705,54
793505	Bells Extra Spl 20cl 48X01	8	CAS	3.157,57			25.260,52	3.789,08	29.049,60
							Subtotal	168.822,30	

Sales Order Notes:


Taxable Amount	ZAR	876.342,96
VAT Rate		15 %
Tax Amount	ZAR	131.451,44
Total Due	ZAR	1.007.794,40
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

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/08/25

Warehouse: 9 01

P.O Number: 60478 Delivery Number: 1
Task Number: 154096

GRV Number: 282410

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 : 9746212260
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	68	68	68	0									
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	1	1	1	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	6	6	6	0									
2660589	684554	JOHNNIE WALKER RED	1 12 1L	6	6	0	6				6					
2714878	2840	SMIRNOFF TWIST STORM PINE	1 24 440ML	360	360	360	0									
2729098	2848	SMIRNOFF STORM N	1 24 300ML	84	0	0	0				84					
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	2	2	2	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	6	6	6	0									
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	1	1	1	0									
3047853	760014	SMIRNOFF PINEAPP	1 12 750ML	8	0	0	0						8			
3123915	779054	GORDONS GIN PINK	1 12 750ML	140	0	0	0				140					
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML	140	140	75	65							65		
3484408	7934544	GORDONS RTD GIN&TONIC 440ML	1 24 440ML	90	90	90	0									
3504361	793589	GORDONS GIN DRY	1 48 50ML	40	0	0	0				40					
3504374	796370	SMIRNOFF VODKA 1818 500ML	1 12 500ML	40	40	40	0									
3504376	741169	SMIRNOFF VODKA 1	1 12 750ML	75	75	75	0									
3504378	793503	SMIRNOFF VODKA 1	1 12 1L	10	10	10	0									
3504390	793505	BELLS EXTRA SPL	1 48 200ML	8	8	0	8				8					
TOTALS:				1085	813	734	79				286			65		

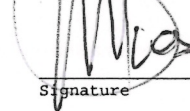
Signed on behalf of Spar:



MBALIC1

Signature

Signed on behalf of Transporter:



Signature

HEAVY ID NO 770535470083

Vehicle Reg. FTR 162 L

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/08/25

Warehouse: 9 01

P.O Number: 62286 Delivery Number: 1
Task Number: 154105

GRV Number: 282423

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 : 9746212260
Invoice Method. . . . : VENDOR CASES

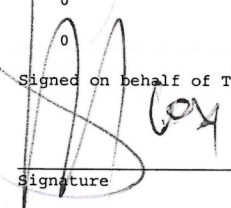
Item	Vendor	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3504390	793505	BELLS EXTRA SPL 200ML	1 48 200ML	8	8	8	0									
TOTALS:				8	8	8	0									

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 770535470083

Vehicle Reg. FTR 162 L

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 7/08/25

Warehouse: 9 01

P.O Number: 62157 Delivery Number: 1
Task Number: 154103

GRV Number: 282421

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 : 9746212260
Invoice Method. . . . : VENDOR CASES

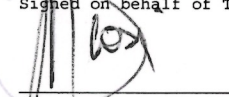
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2660589	684554	JOHNNIE WALKER RED	1	12	1L	6	6	6	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	65	65	65	0									
3504390	793505	BELLS EXTRA SPL 200ML	1	48	200ML	8	8	0	8						8			
TOTALS:						79	79	71	8						8			

Signed on behalf of Spar:


Signature

MBALIC1

Signed on behalf of Transporter:


Signature

HEAVY ID NO 770535470083

Vehicle Reg. FTR 162 L