

TAX INVOICE

105 614 3063

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DIAGEO

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Invoice Number 9746212844	Sap Order 119223098
Invoice Date 12.08.2025	Purchase Order No 63544@07h30

Sap Order Date 11.08.2025	Account Number 196297	
Delivery Date 14.08.2025	Plant/Bay JB4/	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
683749	J+B Rare 1L 12X01	8	CAS	2,749.63			21,997.00	3,299.55	25,296.55
752486	JW Red 75cl 12X01	36	CAS	2,663.66		-900.00	94,991.82	14,248.77	109,240.59
777994	JW Black 1L 12Y 12X01	9	CAS	5,619.66		-360.00	50,216.90	7,532.54	57,749.44
796307	SmirIDB&Guarana 250ml CAN 24X01	80	CAS	281.71			22,536.82	3,380.52	25,917.34
760014	Smirn InPiCrby 75cl 12X01	10	CAS	1,610.79		-358.30	15,749.57	2,362.44	18,112.01
773765	Tanqueray BR 75cl 12X01	4	CAS	3,122.50		-204.00	12,285.99	1,842.90	14,128.89
790289	JW Blonde 75cl 12X01	6	CAS	2,949.48		-120.00	17,576.89	2,636.53	20,213.42
793606	Gordons Dry Gin 75cl 12X01	715	CAS	1,704.42		-86,429.20	1,218,657.44	182,798.61	1,401,456.05
796461	J+B Rare 20cl 24X01	4	CAS	1,419.14			5,676.55	851.48	6,528.03
793460	Smirnoff 1818 20cl 48X01	4	CAS	2,052.77		-40.00	8,171.06	1,225.66	9,396.72
793532	Smirnoff 1818 75cl 12X01	40	CAS	1,697.55		-2,793.20	65,108.64	9,766.30	74,874.94
Subtotal								1,532,968.68	

SPAR LOWVELD RECEIVING

Date: 14/08/2025

Cases Received: 916

Truck Reg: FTR 162L

Drivers Name: Jom

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: [Blank]

Case Claimed / Returned: 0

GRV No: [Blank]

SONAT

Sales Order Notes:	
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Taxable Amount	ZAR	1,532,968.68
VAT Rate		15 %
Tax Amount	ZAR	229,945.30
Total Due	ZAR	1,762,913.98
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

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GRV DOCUMENT
Date Of Receiving: 14/08/25

Warehouse: 9 01

P.O Number: 63544 Delivery Number: 1
Task Number: 154261

GRV Number: 0

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 : 9746212844
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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	8	8	8	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	36	36	36	0									
2523022	104476	JOHNNIE WALKER BLACK	1 12 1LT	9	9	9	0									
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	80	80	80	0									
2814343	2972	SMIRNOFF STORM N	1 12 660ML	40	0	0	0					40				
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	40	0	0	0					40				
2839683	3028	SMIRNOFF PINE TW	1 12 660ML	40	0	0	0					40				
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	10	10	10	0									
3082917	773765	TANQUERAY ROYALE B/CURRAN	1 12 750ML	4	4	4	0									
3441510	774230	JOHNNIE WALKER BLONDE 750ML	1 12 750ML	6	6	6	0									
3457703	94601	SMIRNOFF MARTINI	1 24 300ML	50	0	0	0					50				
3482921	793528	GORDONS RTD GIN	1 24 440ML	90	0	0	0					90				
3504366	793606	GORDONS GIN DRY 750ML	1 12 750ML	715	715	715	0									
3504370	796461	J&B WHISKY RARE 200ML	1 24 200ML	4	4	4	0									
3504372	793460	SMIRNOFF VODKA 1818 200ML	1 48 200ML	4	4	4	0									
3504376	741169	SMIRNOFF VODKA 1818 750ML	1 12 750ML	40	40	40	0									
TOTALS:				1176	916	916	0					260				

Signed on behalf of Spar:

Signature

NGOMANE1

Signed on behalf of Transporter:

Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 162 L