

TAX INVOICE Temp 105 6248666

Invoice Number 9746214533	Sap Order 119301618
Invoice Date 09.09.2025	Purchase Order No 73050@08h30

Invoice Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 NELSPRUIT
SOUTH AFRICA
 Customer VAT Number: 4770111336

"Duplicate - for information purposes only"

Sap Order Date 02.09.2025	Account Number 196297	
Delivery Date 11.09.2025	Plant/Bay JB4/JB4 252954	Order Type Duty Paid

Delivery Address
SPAR LOWVELD DC
THE SPAR GROUP LIMITED
PO Box 33
1200 Nelspruit
 Liquor Licence : 7640

DIAGEO

Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

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
793504	Vat 69 75cl 12X01	140	CAS	1,872.66			262,171.84	39,325.78	301,497.62
							Subtotal	262,171.84	

SPAR LOWVELD RECEIVING

Date: 11/09/25

Cases Received: 140

Truck Reg: KKW 8626

Drivers Name: Nicho 103

Drivers Signature: *[Signature]*

Checkers Name: Nozipho

Claim Number:

Case Claimed / Returned:

GRV No: 283669

Sales Order Notes:



Taxable Amount	ZAR	262,171.84
VAT Rate		15 %
Tax Amount	ZAR	39,325.78
Total Due	ZAR	301,497.62
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: 11/09/25

P.O Number: 73050 Delivery Number: 1
Task Number: 154807

GRV Number: 283669

Warehouse: 9 01

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

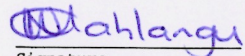
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: KIRK
Invoice/Delivery number : 9746214533
Invoice Method. : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item					Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	Ordered
3504380	793504	VAT 69 WHISKY 750ML	1	12	750ML	140	140	140	0									
TOTALS:						140	140	140	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

KUBAYIRC1


Signature

NICHOLUS ID NO 9308015747080

Vehicle Reg. HCW 862 L