

TAX INVOICE

1056276135

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DIAGEO

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Invoice Number 9746214948	Sap Order 119321464
Invoice Date 16.09.2025	Purchase Order No 75692@08h30

Sap Order Date 08.09.2025	Account Number 196297	
Delivery Date 18.09.2025	Plant/Bay JB4/JB4 253191	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
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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	9	CAS	2,749.63			24,746.63	3,711.99	28,458.62
694738	Bells Extra Spl 375ml 04X06	9	CAS	2,825.64			25,430.78	3,814.62	29,245.40
796307	SmirIDB&Guarana 250ml CAN 24X01	100	CAS	281.71			28,171.03	4,225.67	32,396.70
777739	JW Dbl Bick 75cl 06X01	1	CAS	2,839.76			2,839.76	425.96	3,265.72
733876	JW Green Label 75cl 15Y 06X01	4	CAS	5,050.43			20,201.72	3,030.26	23,231.98
765053	White Horse Fo 75cl 12X01	6	CAS	2,086.69			12,520.15	1,878.02	14,398.17
788632	JW Aged 18 Yrs 75cl 18Y 06X01	1	CAS	7,914.16			7,914.16	1,187.12	9,101.28
796461	J+B Rare 20cl 24X01	2	CAS	1,419.14			2,838.27	425.74	3,264.01
									0.00
782657	J+B Rare 20cl 24X01	0	CAS	OUT OF STOCK					

SPAR LOWVELD RECEIVING

Date: 18/09/25

Cases Received: 132

Truck Reg: F12 ABC L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 283976

Subtotal: 124,662.50

Sales Order Notes:



Taxable Amount	ZAR	124,662.50
VAT Rate		15 %
Tax Amount	ZAR	18,699.38
Total Due	ZAR	143,361.88
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: 18/09/25

P.O Number: 75692 Delivery Number: 1
Task Number: 154972

GRV Number: 283974

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 9 01

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

Transporter: KIRK

Invoice/Delivery number : 9746214948

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
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	9	9	9	0									
2295565	694738	BELLS EXTRA SPECIAL	1 24 375ML	9	9	9	0									
2705209	2699	SMIRNOFF DBL/BLCK/GUARANA	1 24 250ML	100	100	100	0									
2705786	688017	JOHNNIE WALKER DBL BLK	1 6 750ML	1	1	1	0									
2755465	2915	JOHNNIE WALKER GREEN	6 1 750ML	4	4	4	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	6	6	6	0									
2814343	2972	SMIRNOFF STORM N	1 12 660ML	40	0	0	0									
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	40	0	0	0									
2835427	788632	JOHNNIE WALKER 18YO 750ML	6 1 750ML	1	1	1	0									
2842785	3053	SMIRNOFF STORM B	1 24 440ML	90	0	0	0									
3457703	94601	SMIRNOFF MARTINI	1 24 300ML	120	0	0	0									
3470154	782657	J&B RARE 200ML	1 24 200ML	6	0	0	0									
3504370	796461	J&B WHISKY RARE 200ML	1 24 200ML	2	2	2	0									
3515299	786992	JW GOLD RSV 750M	6 1 750ML	1	0	0	0									
TOTALS:				429	132	132	0									

Signed on behalf of Spar:

Signature

LETLOM

Signed on behalf of Transporter:

Signature

HARRIS ID NO 9807296222089

Vehicle Reg. FTR 162 L