

TAX INVOICE *Temp 1056358309*

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DIAGEO

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Invoice Number 9746216447	Sap Order 119391819
Invoice Date 07.10.2025	Purchase Order No 83242@08h30

Sap Order Date 25.09.2025	Account Number 196297	
Delivery Date 09.10.2025	Plant/Bay JB4/JB4 4025	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
796507	Smr Ice Pine Tw 440ml CAN 24X01	180	CAS	408,53		-3.385,80	70.148,97	10.522,35	80.671,32
793606	Gordons Dry Gin 75cl 12X01	260	CAS	1.825,30		-31.428,80	443.148,16	66.472,22	509.620,38
796390	J+B Rare 75cl 12X01	112	CAS	2.370,24		-4.704,00	260.762,43	39.114,36	299.876,79
779054	Gordon's Pnk Br 75cl 12X01	140	CAS	1.825,30		-16.923,20	238.618,31	35.792,75	274.411,06

Subtotal 1.012.677,87

SPAR LOWVELD RECEIVING

Date: 09/10/25

Cases Received: 692

Truck Reg: #7K 1026

Drivers Name: NICK JILL

Drivers Signature: [Signature]

Checkers Name: R. Femo

Claim Number: _____

Case Claimed / Returned: _____

GRV No: 285742

Sales Order Notes:



Taxable Amount	ZAR	1.012.677,87
VAT Rate		15 %
Tax Amount	ZAR	151.901,68
Total Due	ZAR	1.164.579,55
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: 9/10/25

Warehouse: 9 01

P.O Number: 83242 Delivery Number: 1
Task Number: 155393

GRV Number: 284742

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 : 9746216447
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
2714878	2840	SMIRNOFF TWIST STORM PINE	1	24	440ML	180	180	180	0									
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	140	140	140	0									
3504366	793606	GORDONS GIN DRY 750ML	1	12	750ML	260	260	260	0									
3504368	796390	J&B WHISKY RARE 750ML	1	12	750ML	112	112	112	0									
3504392	796369	BELLS WHISKY EXT	1	12	750ML	84	0	0	0						84			
TOTALS:						776	692	692	0						84			

Signed on behalf of Spar:


Signature

KUBAYIRC1

Signed on behalf of Transporter:


Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 162 L