

TAX INVOICE

Temp 1056358315

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DIAGEO

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Invoice Number 9746216586	Sap Order 119427760
Invoice Date 08.10.2025	Purchase Order No 87709@08h30

Sap Order Date 06.10.2025	Account Number 196297	
Delivery Date 09.10.2025	Plant/Bay JB4/JB4 4029	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
796260	Smir Storm 300ml BTL 24X01	84	CAS	338,09			28.399,36	4.259,90	32.659,26
796599	Smr Ice Pine Tw 300ml BTL 24X01	56	CAS	338,09			18.932,91	2.839,94	21.772,85
796599	Smr Ice Pine Tw 300ml BTL 24X01	0,000							0,00
796599	Smr Ice Pine Tw 300ml BTL 24X01	28	CAS	338,09			9.466,45	1.419,97	10.886,42
796266	Smir Storm 660ml BTL 12X01	80	CAS	323,99			25.919,39	3.887,91	29.807,30
796262	Smir Spin 660ml BTL 12X01	80	CAS	323,99			25.919,39	3.887,91	29.807,30
796591	Smr Ice Pine Tw 660ml BTL 12X01	80	CAS	323,99			25.919,39	3.887,91	29.807,30
796493	Smr Ice Brry Tw 440ml CAN 24X01	90	CAS	408,53		-1.692,90	35.074,48	5.261,17	40.335,65
							Subtotal	169.631,37	

SPAR LOWVELD RECEIVING

Date: 09/10/25

Cases Received: 498

Truck Reg: F22 1626

Drivers Name: MATHIAS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned: 284,765

GRV No:

Sales Order Notes:

Taxable Amount	ZAR	169.631,37
VAT Rate		15 %
Tax Amount	ZAR	25.444,71
Total Due	ZAR	195.076,08
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

P.O Number: 87709 Delivery Number: 1
Task Number: 155393

GRV Number: 284748

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 : 9746216586

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
2729098	2848	SMIRNOFF STORM NRB	1 24 300ML	84	84	84	0									
2788836	2971	SMIRNOFF STORM P	1 24 300ML	84	84	84	0									
2814343	2972	SMIRNOFF STORM NRB	1 12 660ML	80	80	80	0									
2814354	2973	SMIRNOFF SPIN NRB	1 12 660ML	80	80	80	0									
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0						84			
2839683	3028	SMIRNOFF PINE TWIST NRB	1 12 660ML	80	80	80	0									
2842785	3053	SMIRNOFF STORM BERRY TWIS	1 24 440ML	90	90	90	0									
TOTALS:				582	498	498	0						84			

Signed on behalf of Spar:



Signature

KUBAYIRCI

Signed on behalf of Transporter:



Signature

MARTIN ID NO 9910225685081

Vehicle Reg. FTR 162 L