

TAX INVOICE

105 6388 395

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DIAGEO

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Invoice Number 9746216994	Sap Order 119445948
Invoice Date 14.10.2025	Purchase Order No 90124@08h30

Sap Order Date 10.10.2025	Account Number 196297	
Delivery Date 16.10.2025	Plant/Bay JB4/JB4 8123	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
796369	Bells Extra Spl 75cl 12X01	70	CAS	2,483.13		-21,968.80	151,850.02	22,777.50	174,627.52
800931	JW Black 75cl 12Y 06X01	240	CAS	2,177.41		-24,602.40	497,976.20	74,696.43	572,672.63

Subtotal 649,826.22

SPAR LOWVELD RECEIVING

Date: 16/10/25

Cases Received: 310

Truck Reg: FAR 157 L

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: R.umo

Claim Number:

Case Claimed / Returned:

GRV No: 254988

H7. HARRIS FAR 157 L

Sales Order Notes:



Taxable Amount	ZAR	649,826.22
VAT Rate		15 %
Tax Amount	ZAR	97,473.93
Total Due	ZAR	747,300.15
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: 16/10/25

P.O Number: 90124 Delivery Number: 1
Task Number: 155531

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 : 9746216994
Invoice Method. . . . : VENDOR CASES

GRV Number: 284988

Temperatures
Outside:
Front:
Middle:
Rear: :

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
2705209	2699	SMIRNOFF DBL/BLC	1	24	250ML	80	0	0	0									
3504392	796369	BELLS WHISKY EXTRA SPECIAL	1	12	750ML	70	70	70	0									
3521197	800931	JW BLACK 12Y VAP 750ML	1	6	750ML	240	240	240	0									
TOTALS:						390	310	310	0						80			

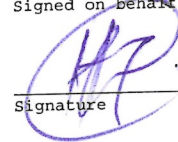
Signed on behalf of Spar:



Signature

KUBAYIRC1

Signed on behalf of Transporter:



Signature

HARRIS ID NO 96072962222089

Vehicle Reg. FTR 157 L