

TAX INVOICE

1056414010

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DIAGEO

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Invoice Number 9746217476	Sap Order 119475502
Invoice Date 21.10.2025	Purchase Order No 93222@08h30

Sap Order Date 17.10.2025	Account Number 196297	
Delivery Date 23.10.2025	Plant/Bay JB4/JB4 11542	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
793606	Gordons Dry Gin 75cl 12X01	1,300	CAS	1,825.30		-157,144.00	2,215,740.80	332,361.12	2,548,101.92
800305	Grdn Swt Pch(RT 300ml CAN 04X06 Gordons	10	CAS	361.71			3,617.08	542.56	4,159.64
800304	Grdn ZstyLmn(RT 300ml CAN 04X06 Gordons	120	CAS	361.71			43,404.97	6,510.75	49,915.72
793532	Smirnoff 1818 75cl 12X01	150	CAS	1,697.55		-10,474.50	244,157.40	36,623.61	280,781.01
796507	Smr Ice Pine Tw 440ml CAN 24X01	360	CAS	408.53		-6,771.60	140,297.93	21,044.69	161,342.62
							Subtotal	2,647,218.18	

SPAR LOWVELD RECEIVING

Date: 23/10/25

Cases Received: 1940

Truck Reg: FAF 8715

Drivers Name: MARISS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: -

Case Claimed / Returned: -

GRV No: 285296

[Signature] MARISS

Sales Order Notes:



Taxable Amount	ZAR	2,647,218.18
VAT Rate		15 %
Tax Amount	ZAR	397,082.73
Total Due	ZAR	3,044,300.91
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: 23/10/25

P.O Number: 93222 Delivery Number: 1
Task Number: 155697

GRV Number: 285296

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 : 9746217476

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	360	360	360	0									
2842785	3053	SMIRNOFF STORM B	1	24	440ML	90	0	0	0									
3504366	793606	GORDONS GIN DRY 750ML	1	12	750ML	1300	1300	1300	0				90					
3504376	741169	SMIRNOFF VODKA 1818 750ML	1	12	750ML	150	150	150	0									
3521685	800305	GORDONS + I/TEA	1	24	300ML	120	10	10	0									
3521738	800304	GORDONS + I/TEA 300ML ZESTY	1	24	300ML	120	120	120	0							110		
TOTALS:						2140	1940	1940	0				90			110		

Signed on behalf of Spar:


Signature

MBALICI

Signed on behalf of Transporter:


Signature

HARRIS ID NO 6707296222089

Vehicle Reg. FTR 157 L