

TAX INVOICE

1056414195

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DIAGEO

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Invoice Number 9746217578	Sap Order 119482925
Invoice Date 22.10.2025	Purchase Order No 94174@08h30

Sap Order Date 20.10.2025	Account Number 196297	
Delivery Date 23.10.2025	Plant/Bay JB4/	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
752486	JW Red 75cl 12X01	68	CAS	2,663.66	-4,624.00	-6,324.00	170,181.00	25,527.15	195,708.15
787582	CM SpicedGold S 75cl 12X01	150	CAS	1,835.59		-8,289.00	267,049.69	40,057.46	307,107.15
777739	JW Dbl Blek 75cl 06X01	1	CAS	2,839.76			2,839.76	425.96	3,265.72
771708	Tanq Lndn Gin 75cl 12X01	50	CAS	3,122.49		-27,000.00	129,124.39	19,368.66	148,493.05
765862	Dtown - Sngltn 75cl 12Y 06X01	10	CAS	2,974.04			29,740.41	4,461.06	34,201.47
793503	Smirnoff 1818 1L 12X01	5	CAS	2,183.31		-175.00	10,741.54	1,611.23	12,352.77
786992	JW Gold Rsv 75cl 06X01	1	CAS	3,758.04		-410.00	3,348.04	502.21	3,850.25
798469	Smir Red 75cl 12X01 Smir 21	4	CAS	1,862.52			7,450.06	1,117.51	8,567.57
777739	JW Dbl Blek 75cl 06X01	1	CAS	2,839.76			2,839.76	425.96	3,265.72

Subtotal 623,314.65

SPAR LOWVELD RECEIVING

Date: 23/10/25

Cases Received: 290

Truck Reg: FBR 1576

Drivers Name: HARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number: -

Case Claimed / Returned: -

GRV No: 285297

[Signature] HARRIS

Sales Order Notes:



Taxable Amount	ZAR	623,314.65
VAT Rate		15 %
Tax Amount	ZAR	93,497.20
Total Due	ZAR	716,811.85
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: 94174 Delivery Number: 1
Task Number: 155697

GRV Number: 285297

Warehouse: 9 01

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 : 9746217578
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
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	68	68	68	0									
2528502	741180	CAPTAIN MORGAN SPICED GD	1 12 750ML	150	150	150	0									
2536577	710608	JOHNNIE WALKER B	1 1 750ML	20	0	0	0									
2705209	2699	SMIRNOFF DBL/BLC	1 24 250ML	160	0	0	0									
2705786	688017	JOHNNIE WALKER D	1 6 750ML	2	2	2	0						20			
2710749	629312	TANQUERAY GIN	1 12 750ML	50	50	50	0						160			
2714878	2840	SMIRNOFF TWIST S	1 24 440ML	180	0	0	0									
2755465	2915	JOHNNIE WALKER G	6 1 750ML	2	0	0	0						180			
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0						2			
3044376	765862	SINGLETON OF DUFFTOWN 12Y	1 6 750ML	10	10	10	0						84			
3504378	793503	SMIRNOFF VODKA 1818 1LT	1 12 1L	5	5	5	0									
3515299	786992	JW GOLD RSV 750ML	6 1 750ML	1	1	1	0									
3520272	798469	SMIRNOFF VODKA RED 21 750ML	1 12 750ML	4	4	4	0									
TOTALS:				736	290	290	0						446			

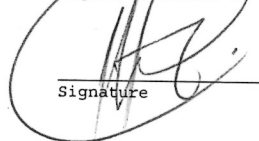
Signed on behalf of Spar:



Signature

MBALIC1

Signed on behalf of Transporter:



Signature

HARRIS ID NO 6707296222089

Vehicle Reg. FTR 157 L