

# TAX INVOICE *Temp 1056555133*

"Duplicate - for information purposes only"

## DIAGEO

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|                                     |                                         |
|-------------------------------------|-----------------------------------------|
| Invoice Number<br><b>9746220074</b> | Sap Order<br><b>119602386</b>           |
| Invoice Date<br><b>24.11.2025</b>   | Purchase Order No<br><b>18708@10h30</b> |

|                                     |                                   |                                |
|-------------------------------------|-----------------------------------|--------------------------------|
| Sap Order Date<br><b>20.11.2025</b> | Account Number<br><b>196297</b>   |                                |
| Delivery Date<br><b>27.11.2025</b>  | Plant/Bay<br><b>JB4/JB4 33487</b> | Order Type<br><b>Duty Paid</b> |

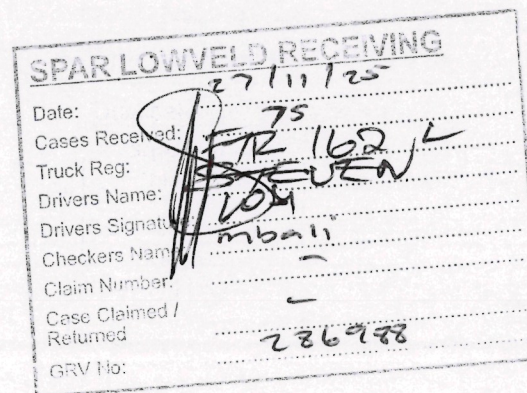
Diageo South Africa  
Building 3, Maxwell Office Park, Magwa Crescent,  
Waterfall City, Midrand, 2090  
REG NO. 1964/003344/07  
VAT Reg: 4750101802 NLA: RG0002237

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 |
|----------|--------------------------|-----|-----|------------|-------------------|----------------------|-----------------|------------|-----------------|
| 793571   | CM DarkRum SA 75cl 12X01 | 75  | CAS | 2,135.71   | -1,200.00         | -2,250.00            | 156,727.95      | 23,509.19  | 180,237.14      |
| Subtotal |                          |     |     |            |                   |                      |                 | 156,727.95 |                 |



Sales Order Notes:



|                |     |            |
|----------------|-----|------------|
| Taxable Amount | ZAR | 156,727.95 |
| VAT Rate       |     | 15 %       |
| Tax Amount     | ZAR | 23,509.19  |
| Total Due      | ZAR | 180,237.14 |
| 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: 27/11/25

Warehouse: 9-01

P.O Number: 18708 Delivery Number: 1  
Task Number: 156665

GRV Number: 286988

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 : 9746220074  
Invoice Method. . . . : VENDOR CASES

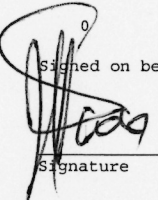
| Item    | Vendor | Description                 | V/Pk | S/Pk | Size  | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Wgt | Received Wgt | Claim Wgt | Out Of Stock | Damaged Stock | Short Deliv | Expired Stock | Wrong Item | Not Ordered |
|---------|--------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3509235 | 793571 | CAPTAIN MORGAN RUM BLK JAMA | 1    | 12   | 750ML | 75        | 75          | 75           | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |        |                             |      |      |       | 75        | 75          | 75           | 0         |             |              |           |              |               |             |               |            |             |

Signed on behalf of Spar:

  
Signature

MBALIC1

Signed on behalf of Transporter:

  
Signature

JONAS ID NO 7909055664085

Vehicle Reg. FTR 162 L