

**DIAGEO**

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Building 3, Maxwell Park, Magwa Crescent, Waterfa  
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

|                                                                 |           |                  |                |                                                       |
|-----------------------------------------------------------------|-----------|------------------|----------------|-------------------------------------------------------|
| Invoice Number                                                  | SAP Order | Sap Order Date   | Account Number | GRV Required                                          |
| Invoice Date                                                    | PO Number | Delivery Date    | Plant / Bay    | Order type                                            |
| Invoice Address                                                 |           | Delivery Address |                | Payment Terms                                         |
| SPAR LOWVELD DC.                                                |           | SPAR LOWVELD DC  |                | Bank :                                                |
| Centre Cash & Carry.                                            |           | CHRISTIE CRESENT |                | 30 days from statement                                |
| CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201. |           |                  |                | CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 |

| Product | Description           | QTY   | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat       | Amount incl |
|---------|-----------------------|-------|-----|------------|-------------------|----------------------|-----------------|-----------|-------------|
| 84742   | Bells Extra Spl 75cl  | 12X01 | -14 | CAS        | 2,422.46          | -392.00              | 33,522.43       | 5,028.36  | 38,550.79   |
| 87266   | Smirnoff 1818 75cl    | 12X01 | -39 | CAS        | 1,603.68          | -1,716.00            | 62,543.49       | 9,381.52  | 71,925.01   |
| 87266   | Smirnoff 1818 75cl    | 12X01 | -9  | CAS        | 1,603.68          |                      | 14,433.11       | 2,164.97  | 16,598.08   |
| 84738   | Bells Extra Spl 375ml | 04X06 | -2  | CAS        | 2,825.64          |                      | 5,651.28        | 847.69    | 6,498.97    |
| 83882   | JW Gold Rsv 75cl      | 06X01 | -1  | CAS        | 3,758.04          |                      | 3,758.04        | 563.71    | 4,321.75    |
| 87385   | Black & Wht 75cl      | 12X01 | -14 | CAS        | 1,948.76          | -490.00              | 27,282.63       | 4,092.39  | 31,375.02   |
| 87385   | Black & Wht 75cl      | 12X01 | -2  | CAS        | 1,948.76          |                      | 3,897.52        | 584.63    | 4,482.15    |
| 87546   | Bells Spec Rsv 75cl   | 12X01 | -5  | CAS        | 3,711.03          |                      | 18,555.15       | 2,783.27  | 21,338.42   |
| 71127   | Black & Wht 20cl      | 04X06 | -6  | CAS        | 1,241.74          |                      | 7,450.45        | 1,117.57  | 8,568.02    |
| 82594   | Vat 69 75cl           | 12X01 | -58 | CAS        | 1,824.16          |                      | 105,801.24      | 15,870.19 | 121,671.43  |

|       |                    |       |        |     |              |
|-------|--------------------|-------|--------|-----|--------------|
| 87266 | Smirnoff 1818 75cl | 12X01 | 48.000 | CAS | OUT OF STOCK |
| 87385 | Black & Wht 75cl   | 12X01 | 16.000 | CAS | OUT OF STOCK |

13/08/24 Nicholas  
 767292 NR 9308015747080  
 08416 Kirk  
 0729851956

| SPAR LOWVELD RECEIVING   |             |
|--------------------------|-------------|
| Date:                    | 13/08/24    |
| Cases Received:          | 180         |
| Truck Reg:               | FG-F292L    |
| Drivers Name:            | Nicholas    |
| Drivers Signature:       | [Signature] |
| Checkers Name:           | [Signature] |
| Claim Number:            |             |
| Case Claimed / Returned: |             |
| GRV No:                  | 268980      |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

|                   |                       |      |           |      |                    |            |
|-------------------|-----------------------|------|-----------|------|--------------------|------------|
| Sales Order Notes | Receipt From Diageo   | Name | Signature | Date | Taxable Value Rand | 282,495.74 |
|                   | Receipt From Customer | Name | Signature | Date | Vat Rate           | 17 %       |
|                   |                       |      |           |      | Tax Amount Rand    | 42,434.30  |
|                   |                       |      |           |      | Total Due          | 325,329.64 |
|                   |                       |      |           |      | ESD                | 0.00       |
|                   |                       |      |           |      | Currency           | ZAR        |



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: 13/08/24

P.O Number: 85312 Delivery Number: 1  
Task Number: 146240

GRV Number: 268980

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 : 9746192630  
Invoice Method. . . . : VENDOR CASES

| Item    | Vendor<br>Item | Description              | V/Pk S/Pk Size | Order<br>Qty | Invoice<br>Qty | Received<br>Qty | Claim<br>Qty | Invoice<br>Wgt | Received<br>Wgt | Claim<br>Wgt | Out Of<br>Stock | Damaged<br>Stock | Short<br>Deliv | Expired<br>Stock | Wrong<br>Item | Not<br>Ordered |
|---------|----------------|--------------------------|----------------|--------------|----------------|-----------------|--------------|----------------|-----------------|--------------|-----------------|------------------|----------------|------------------|---------------|----------------|
| 2166367 | 694742         | BELLS EXTRA SPECIAL      | 1 12 750ML     | 14           | 14             | 14              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2174859 | 741169         | SMIRNOFF VODKA           | 1 12 750ML     | 48           | 48             | 48              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2295565 | 694738         | BELLS EXTRA SPECIAL      | 1 24 375ML     | 2            | 2              | 2               | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2589287 | 733882         | JW GOLD LBL RESERVE WSKY | 6 1 750ML      | 1            | 1              | 1               | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2667948 | 687385         | BLACK AND WHITE          | 1 12 750ML     | 16           | 16             | 16              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 2793119 | 627546         | BELLS SPECIAL RESERVE    | 1 12 750ML     | 5            | 5              | 5               | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 3078613 | 771127         | BLACK&WHITE BLEND WHISKY | 1 24 200ML     | 6            | 6              | 6               | 0            |                |                 |              |                 |                  |                |                  |               |                |
| 3421347 | 782594         | VAT 69 WHISKEY 750ML     | 1 12 750ML     | 58           | 58             | 58              | 0            |                |                 |              |                 |                  |                |                  |               |                |
| TOTALS: |                |                          |                | 150          | 150            | 150             | 0            |                |                 |              |                 |                  |                |                  |               |                |

Signed on behalf of Spar:

Signed on behalf of Transporter:



Signature

MKHABELAH1



Signature

NICHOLAS ID NO 9308015747080

Vehicle Reg. FDF 292 L