

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterkloof, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

| | | | | |
|------------------------------|--------------------------|------------------------------|------------------------------|-------------------------|
| Invoice Number 9746200988 | SAP Order 118438550 | Sap Order Date 23.12.2024 | Account Number 196297 | GRV Required YES |
| Invoice Date 07.01.2025 | PO Number 58994@08h00 | Delivery Date 09.01.2025 | Plant / Bay J83/J83,95976 | Order type Duty Paid |

| | |
|--|---|
| Invoice Address SPAR LOWVELD DC, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 2011, Neispruit | Delivery Address 1 CHRISTIE CRESENT 1201, Neispruit |
|--|---|

| |
|---|
| Payment Terms 30 days from statement |
| Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 |
| Customer VAT Number: 4770111336 |

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount in |
|---------|---------------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----------|-----------|
| 789359 | Gordons Dry Gin 75cl 12X01 | 360 | CAS | 1,825.30 | | -14,400.00 | 642,707.75 | 96,406.17 | 739 |
| 793528 | Gord Pm Pk&Toni 440ml CAN 06X04 | 180 | CAS | 438.23 | | | 78,880.63 | 11,832.09 | 90 |

09/01/25, Name
Hew 863L
07457 AD
@Nor Contact
Company
New 863L
1-27-51956

SPAR LOWVELD RECEIVING

Date: 09/01/2025

Cases Received: 970

Truck Reg: NCV865L

Drivers Name: Michael

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 274755

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | | |
|-----------------------------|-----------------------|------|-----------|------|--------------------|
| Sales Order Notes Notes: | Receipt From Diageo | Name | Signature | Date | Taxable Value Rand |
| | Receipt From Customer | Name | Signature | Date | Vat Rate |
| | | | | | Tax Amount Rand |
| | | | | | Total Due |
| | | | | | ESD |
| | | | | | Currency |



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

GRV DOCUMENT
 Date Of Receiving: 9/01/25

Warehouse: 9 01

P.O Number: 56994 Delivery Number: 1
 Task Number: 149662

GRV Number: 274755

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 : 9746200988
 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 | |
|---------|-------------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|--|
| 3470049 | 1 | GORDONS GIN LONDON DRY 750M | 1 | 12 | 750ML | 360 | 360 | 360 | 0 | | | | | | | | | | |
| 3482921 | 793528 | GORDONS RTD GIN PINK&TONIC | 1 | 24 | 440ML | 180 | 180 | 180 | 0 | | | | | | | | | | |
| TOTALS: | | | | | | 540 | 540 | 540 | 0 | | | | | | | | | | |

Signed on behalf of Spar:

Signed on behalf of Transporter:


 Signature VUMASC1


 Signature NICHOLUS ID NO 9308015747080 Vehicle Reg. HCW 863 L