

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

| | | | | |
|---|---|--|------------------------------|-------------------------|
| Invoice Number 9746201470 | SAP Order 118503536 | Sap Order Date 14.01.2025 | Account Number 196297 | GRV Required YES |
| Invoice Date 21.01.2025 | PO Number 0000000065069@08h | Delivery Date 23.01.2025 | Plant / Bay J83/J83/96686 | Order type Duty Paid |
| Invoice Address SPAR LOWVELD DC, CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, Nelspruit | Delivery Address SPAR LOWVELD DC, CHRISTIE CRESENT 1201, Nelspruit | 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 incl | |
|---|-------------|------|-------|------------|-------------------|----------------------|-----------------|-----------|-------------|-----------|
| 782594 | Vat 69 | 75c1 | 12X01 | — 25 | CAS | 1,872.66 | | 46,816.48 | 7,022.47 | 53,838.95 |
| <p>23/01/25 7ux 635L HARRIS 06454 kirk 06159 9607296222089 0799673776</p> | | | | | | | | | | |

SPAR LOWVELD RECEIVING

Date: 23/01/25

Cases Received: 25

Truck Reg: Fux 635L

Drivers Name: MARRIS

Drivers Signature: [Signature]

Checkers Name: [Signature]

Claim Number:

Case Claimed / Returned:

GRV No: 275193

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

| | | | | | |
|-----------------------------|-----------------------|----------------|--------------------------|------------------|---|
| Sales Order Notes Notes: | Receipt From Diageo | Name HARRIS | Signature [Signature] | Date 23/01/25 | Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency |
| | Receipt From Customer | Name | Signature | Date | |

TAX INVOICE

REPRINT

9746201470

118503536

14.01.2025

196297

YES

21.01.2025

0000000065069008h
00

23.01.2025

J83/J83:96686

Duty Paid

SPAR LOWVELD DC,

SPAR LOWVELD DC

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201
Meyerspruit

1 CHRISTIE CRESENT
1201, Meyerspruit
Liquor License: 7640

Customer VAT Number: 477011335

782594

Vat 69

75c1

12X01

25

CAS

1,872.66

46,816.48

7,022.47

53.8

23/01/25
Fax 6356 HARRIS
06454 Kirk
06159 9607296222089
0799673776

23 01 / 25
25
Fax 6356
MARTIN
VAN MANSON
275195

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

HARRIS

HAZ

23/01/25



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: 23/01/25

P.O Number: 65069 Delivery Number: 1
 Task Number: 149896

GRV Number: 275193

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 : 9746201470
 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 |
|---------|-------------|----------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 3421347 | 782594 | VAT 69 WHISKEY 750ML | 1 | 12 | 750ML | 25 | 25 | 25 | 0 | | | | | | | | | |
| TOTALS: | | | | | | 25 | 25 | 25 | 0 | | | | | | | | | |

Signed on behalf of Spar:



 Signature VUSIC1

Signed on behalf of Transporter:



 Signature HARRIS ID NO 9607296222089 Vehicle Reg. FWX 635 L