

TAX INVOICE

Invoice Number 9746202100	Sap Order 118545694
Invoice Date 04.02.2025	Purchase Order No 70240@08h00

"Duplicate - for information purposes only"

Sap Order Date 27.01.2025	Account Number 196297	
Delivery Date 06.02.2025	Plant/Bay JB3/JB3 97403	Order Type Duty Paid

DIAGEO

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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
694742	Bells Extra Spl 75cl 12X01	20	CAS	2,483.13		-700.00	48,962.59	7,344.39	56,306.98
787266	Smirnoff 1818 75cl 12X01	48	CAS	1,697.55		-2,208.00	79,274.37	11,891.16	91,165.53
683749	J+B Rare 1L 12X01	10	CAS	2,749.62			27,496.22	4,124.43	31,620.65
752486	JW Red 75cl 12X01	28	CAS	2,773.66	-280.00	-2,240.00	77,662.46	11,649.37	89,311.83
752486	JW Red 75cl 12X01	2	CAS	2,773.66			5,547.32	832.10	6,379.42
787584	CptMrg Blk Jame 75cl 12X01	38	CAS	2,135.70		-1,140.00	80,016.57	12,002.49	92,019.06
777893	JW Black 75cl 12Y 12X01	14	CAS	4,604.83		-770.00	63,697.61	9,554.64	73,252.25
779448	JW Blue 75cl 06X01	1	CAS	15,831.50			15,831.50	2,374.73	18,206.23
687385	Blk & Wht 75cl 12X01	75	CAS	2,033.60		-2,700.00	149,819.95	22,472.98	172,292.93
771708	Tanq Lndn Gin 75cl 12X01	1	CAS	2,971.49	-100.00	-51.00	2,971.49	445.72	3,417.21
771708	Tanq Lndn Gin 75cl 12X01	13	CAS	2,971.49			38,629.35	5,794.40	44,423.75
765053	White Horse Fo 75cl 12X01	8	CAS	2,086.69			16,693.51	2,504.03	19,197.54

Subtotal 606,602.94

SPAR LOWVELD RECEIVING

Date: 06/02/25
Cases Received: 263
Truck Reg: F7R 157C
Drivers Name: MALZIE
Drivers Signature: [Signature]
Checkers Name: UNIT MASCUS
Claim Number:
Case Claimed / Returned: 275722
GRV No:



[Handwritten signature and notes: F7R 157C]

Sales Order Notes:	
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Taxable Amount	ZAR	606,602.94
VAT Rate		15 %
Tax Amount	ZAR	90,990.44
Total Due	ZAR	697,593.38
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: 6/02/25

Warehouse: 9 01

P.O Number: 70240 Delivery Number: 1
Task Number: 150202

GRV Number: 275722

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 : 9746202100
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
2166367	694742	BELLS EXTRA SPECIAL	1 12 750ML	20	20	20	0									
2174859	741169	SMIRNOFF VODKA	1 12 750ML	48	48	48	0									
2184694	683749	J & B RARE WHISKEY 1LT	1 12 1LT	10	10	10	0									
2328323	684169	JOHNNIE WALKER RED	1 12 750ML	30	30	30	0									
2436143	741179	CAPTAIN MORGAN RUM BLACK	1 12 750ML	38	38	38	0									
2504538	639776	JOHNNIE WALKER BLACK	1 12 750ML	14	14	14	0									
2536577	710608	JOHNNIE WALKER BLUE	1 1 750ML	6	6	6	0									
2667948	687385	BLACK AND WHITE	1 12 750ML	75	75	75	0									
2710749	629312	TANQUERAY GIN	1 12 750ML	14	14	14	0									
2793126	2884	WHITE HORSE WHISKY	1 12 750ML	8	8	8	0									
2814354	2973	SMIRNOFF SPIN NR	1 12 660ML	80	0	0	0					80				
2824361	2237	SMIRNOFF SPIN	1 24 300ML	84	0	0	0					84				
3457703		SMIRNOFF MARTINI	1 24 300ML	90	0	0	0					90				
3470038	790524	GORDONS GIN LOND	4 12 50ML	4	0	0	0					4				
TOTALS:				521	263	263	0					258				

Signed on behalf of Spar:



Signature

VUSIC1

Signed on behalf of Transporter:



Signature

MARTIN ID NO 99010225655081

Vehicle Reg. TFR 804 GP