

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746715187	SAP Order 119496877	Sap Order Date 26.09.2025	Account Number 321262	GRV Required NO
Invoice Date 02.10.2025	PO Number 68572411680	Delivery Date 03.10.2025	Plant / Bay 184/184-1878	Order type Duty Paid
Invoice Address SPAR SOUTH RAND 100 401, CNR RUIDO NELL AND STRUWIS ROAD 1406, JETPARK		Delivery Address SPAR SOUTH RAND 100 401, CNR RUIDO NELL AND STRUWIS ROAD 1406, JETPARK		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335

9746 216187

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
69473X	Belle Extra Sm 375ml	80	CAS	2,825.84			226,067.20	25,487.47	251,554.67
757491	Ja Red 1L	78	CAS	3,454.03			269,314.34	30,666.16	300,000.50
784234	Don Julio Ancho 75cl	10	CAS	7,123.44			71,234.38	8,147.16	79,381.54
789509	Casamigos Rosso 75cl	12	CAS	4,305.80			51,669.58	5,996.14	57,665.72
789549	Casamigos Bianco 75cl	7	CAS	3,120.74			21,845.38	2,517.22	24,362.60
787477	Lana Len 75cl	2	CAS	5,201.28			10,402.56	1,208.38	11,610.94
793587	Gordons Dry Bin 20cl	274	CAS	547.47			122,634.09	14,395.11	137,029.20
793450	Smirnoff 1818 20cl	77	CAS	2,857.76		-120.00	147,079.04	17,019.15	164,098.19
793505	Belle Extra Sm 20cl	12	CAS	3,157.56			37,890.72	4,383.62	42,274.34

SPAR SOUTH RAND
 Date: 03/10/2025 Time: 13:57
 Total Cases Received: 422
 Total Cases Returned: 0
 Reasons for Returns: 0
 Claim Number: 0
 GRV Number: 425592
 Signed on behalf of SPAR: [Signature]

0400
25/01/20
02N01
27 200 nml
27 200 18L
27 200 18L

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Signing this document is a legal requirement

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date of Receipt: 3/10/25

P.O Number: 68572 Delivery Number: 1
Task Number: 294792

GRV Number: 425592
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 4 01
Vendor code: 011028 DIAGEO BREAK BULK
Address: 1 MAGNA CRESENT WEST JUKSREI V
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746216178
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	Short	Expired	Wrong Item	Not Ordered
2295565	694738	BELLS EXTRA SPECIAL	1	24	375ML	60	60	60	0	0	0	0						
2660389	684554	JOHNNIE WALKER RED	1	12	1L	28	28	28	0	0	0	0						
3419226	784234	DON JULIO ANEJO 750ML	6	1	750ML	10	10	10	0	0	0	0						
3472062	78609	CASAMIGOS TEQ REPOSADO 750ML	6	1	750ML	12	12	12	0	0	0	0						
3473396	754683	CASAMIGOS BLANCO IMPORT 750	2	1	750ML	2	2	2	0	0	0	0						
3467496	777939	TANQUERAY GIN TEN 750ML	12	1	750ML	2	2	2	0	0	0	0						
3504363	793587	GORDONS GIN DRY 200ML	1	12	200ML	224	224	224	0	0	0	0						
3504372	793460	SMIRNOFF VODKA 1818 200ML	1	48	200ML	72	72	72	0	0	0	0						
3504390	793505	BELLS EXTRA SPL 200ML	1	48	200ML	12	12	12	0	0	0	0						

TOTALS: SPAR.I.C.C. DC
422 422 422 0

DRY Goods Order Checked
Signed on behalf of SPAR: [Signature]

Signed on behalf of Transporter:

Date: 10/10/25 Time: 13/57
Signature: Josephina Motokeng (Sign)
MOTOKENG

Signature: [Signature]

THAMSANQA IUDIDI

Vehicle Reg. HAN 062 FS

SPAR - ASSET CONTROL
Date: 10/10/25 V.R.N.#: 18157
Qty of Distel Crates: 18157
Qty of Distel Pallets: 18157
Transfer Hire Advice Note: 18157
Transfer Unit Booked: 18157
Qty Del: 18157
Qty Del: 18157
Signature of SPAR Receiver/Checker: [Signature]