

CE

93034

Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 156718554	SAP Order 110586242	Order Date 17.11.2025	Account Number 211383	GRV Required
Invoice Date 19.11.2025	PO Number 9303012H00	Delivery Date 20.11.2025	Plant / Bay JB4/JB4/30242	Order type Betty Paid

Invoice Address SPAR SOUTH RAND D C, Cnr Rudo Moll & 4 Stuurwag Roads, E, ERF 538 Cnr 161 NORTH RAND & ROMELO, Hughes Ext 35, 1469, Jet Park	SPAR SOUTH RAND D C ERF 538 Cnr 161 NORTH RAND & ROMELO 1469, Jet Park	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 /
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Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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796266	Sair Storm 660ml BTL 12X01	323.99			1,619.96	242.99	1,862.95
796266	Sair Storm 660ml BTL 12X01	323.99			25,919.39	3,887.91	29,807.30
796266	Sair Storm 660ml BTL 12X01	323.99			76,138.20	11,420.73	87,558.93
796591	Sair Ice Pine Tw 660ml BTL 12X01	323.99			12,311.71	1,846.76	14,158.47
796591	Sair Ice Pine Tw 660ml BTL 12X01	323.99			117,285.23	17,592.78	134,878.01
796266	Sair Storm 660ml BTL 12X01	320.000	CAS				
796591	Sair Ice Pine Tw 660ml BTL 12X01	400.000	CAS				

Sold 2/11/25

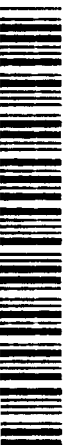
SPAR I.C.C. D.C. DOCTH30
Date: 20/11/25 Time: 7:20
Total Cases Received: _____
Cases Returned: _____
for Returns: _____
Number: _____
on behalf of SPAR: _____

SPAR ICC D.C. Order Reconciled
R.F. Task #: _____
Date: 20/11/25 Time: 18:00
Noko Mokgehle (Sign): _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diego	Name	Signature	Date	Taxable Value Rand	233,274.49
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
					Tax Amount Rand	34,991.17
					Total Due	268,265.66
					ESD	268,265.66
					Currency	0.00
					ZAR	

Signing this document is a legal requirement



GENERAL CONDITIONS OF SALE

All orders placed by you, the customer described in the account application form, with Diageo SA (Pty) Limited, registration number 1964/03344/07, ("us", "we"), and all the products sold to you are subject to these conditions, which form part of every contract that we enter into with you for the supply thereof.

1. GENERAL

- 1.1 Any conditions contained in any other document, or any amendments to this document, shall be void and of no effect unless specifically agreed to by us in writing.
- 1.2 No indulgence granted by us shall be binding or constitute novation, waiver or estoppel, unless recorded by us in writing.
- 1.3 Each provision of these conditions is severable from the other provisions. Should any provision be found by a court of competent jurisdiction to be invalid or unenforceable for any reason, the remaining provisions of these conditions shall nevertheless remain binding and continue with full force and effect.
- 1.4 We may from time to time alter these conditions in such a manner as we determine by notice to you in writing.
- 1.5 You agree that we may cede, assign, transfer or otherwise dispose of all your rights and obligations in terms of these conditions to any third party but will not do so without your consent at any time. You will be notified in writing of such cession, assignment or transfer.
- 1.6 You warrant that all information given by you to us is true and correct, and that the signatory of all applications, orders and delivery notes on your behalf is duly authorized to do so.
- 1.7 You undertake and agree to notify us in writing of any intended change in your ownership, failing which there will be deemed to have been no change and you will remain liable for accounts for all products delivered to your premises or collected from us until receipt of written notification of such change is acknowledged by us.

2. PRICE

- 2.1 Prices for our products and, where applicable, discounts, VAT, excise and other duties and taxes, are those that apply at the date of order of products. Prices will be fixed for a period of time and increased by an agreed amount whether fixed percentage or CPI. In the event that price increases are influenced by other factors you will be notified prior to such increase being implemented.
- 2.2 We may grant such discounts as we in our sole discretion deem appropriate from time to time.
- 2.3 Prices are exclusive of VAT, excise duty and delivery surcharges (not applicable to collect orders).
- 2.4 Orders are subject to surcharges where the order is below minimum order values stipulated by us from time to time, as well as surcharges for broken case lots, as specified by us from time to time.

3. PAYMENT

- 3.1 Unless otherwise agreed in writing by us, payment for all products sold shall be required before delivery of the products to you, in South African Rand and via such method as we may specify from time to time, and without set-off or deduction.
- 3.2 Where we have agreed in writing to grant you a cash-on-delivery facility, payment of our invoice(s) shall be due by you on delivery of the relevant product. We reserve the right to withhold delivery until payment is received.
- 3.3 Where we have agreed in writing to grant you a credit facility, payment of our invoice(s) shall be due as per the agreed credit terms.
- 3.4 We may make enquiries as to your credit record with any other party, and may provide any party with regular updates regarding the manner in which you conduct your credit facility with us.
- 3.5 If any amount is not paid within the agreed term, we will take immediate action to recover the outstanding amount.
- 3.6 A certificate signed by any of our managers or directors (whose appointment and designation it shall not be necessary to prove) shall be prima facie proof of your liability to us.
- 3.7 We may appropriate any payment made by you to such order products or parts thereof as we may deem appropriate (notwithstanding any purported appropriation by you).
- 3.8 You will not be entitled to return any products to us or require us to take back any products from you after they have been delivered to or collected by you (except in the circumstances set out in clause 5) and if you purport to accept delivery of part only of your order we reserve the right not to deliver the whole order.
- 3.9 All bottled products are packaged in non-returnable bottles and are not subject to returnable deposits.

4. RISK AND TITLE

- 4.1 Risk of damage to or loss of the product shall pass to you upon the earlier of (i) shipment of the products or (ii) transfer of the products into the custody of the carrier or (iii) where the products are to be made available for collection by you, when we have notified you that the products have been made so available or (iv) where the products are to be placed at your disposal at a named place of destination, when the products have been placed.
- 4.2 Notwithstanding delivery and the passing of risk in the products to you, legal and beneficial title in the products shall remain with us until we have received payment in full in cash or cleared funds of all amounts owing by you on any account whatsoever. You will keep the products separate from the goods of yourself and other parties and properly stored, protected, insured and identified as our property. You will provide access for us to the products or will procure that access is so provided so that we may repossess the products, if required.
- 4.3 You undertake, in the event of your occupying premises not owned by you, to advertise the name, address and telephone number of the owner of the premises.

5. CLAIMS AND LIABILITY

- 5.1 Our obligation to deliver products is in all cases subject to the availability of the products so ordered. We shall not be liable for any loss or damage arising from non-delivery or delay in delivery for whatever reason and we shall not be liable for any loss or damage to the products or to the property of you or any third party in respect of the whole or part of the product. You will not be able to terminate or cancel any contract by reason of any such delay in delivery or non-delivery.
- 5.2 If any of the products are defective in any respects, our total liability howsoever arising in respect of any products shall be limited to the replacement of the defective products or crediting you with the price of the defective products as we shall decide. The products are otherwise sold without any guarantees or representations and all warranties or conditions statutory or otherwise express or implied are expressly excluded.
- 5.3 Except as provided in this clause 5 we will not be liable for any loss or damage of whatever nature and however caused, including without limitation consequential or indirect damages.
- 5.4 You must on delivery satisfy yourself as to the products, and will be deemed to be satisfied unless you immediately and by written notice refuse to accept delivery of the products concerned.

- 5.5 Any invoice reflecting your delivery address and a signature for receipt of the goods appearing on such invoice shall constitute prima facie proof of delivery of such goods. Alternatively, in such case of goods collected by us, a signed receipt for such goods on the relevant Calling Customers' Schedule or similar document shall constitute prima facie proof of delivery in respect of goods appearing in such Schedule.

6. RESALE BY THE CUSTOMER

- 6.1 You may not resell the products except in good condition in or from the bottle or containers supplied by us and exactly as supplied by us or as we otherwise authorize in writing. The bottles and containers of the products shall at all times only be used to contain and/or dispense the product for which it was produced and no other product or substance shall be placed in the bottles or containers at any time after sale to you.
- 6.2 You will dispense (in the case of draught products), store, condition, package and label all products, strictly in accordance with our requirements as notified from time to time.
- 6.3 You will promptly on demand permit us and our authorized representatives access to your premises at any time during normal business hours to verify your compliance with these conditions.
- 6.4 The products are sold on the further condition that you undertake to us that the products will not at any time subsequent to sale to you become the subject of duty evasion.
- 6.5 If at any time we reasonably suspect that the condition in sub-clause 6.4 has been, or will be breached by you, we may at our discretion without prejudice to any other rights or remedies do all or any of the following: continue to supply the products to you but only on a duty paid basis; and request you to supply full details (including names, addresses, type and quantity of products supplied) of the persons to whom the products were resold and you shall supply these details.
- 6.6 In order to protect the intellectual property, manufacturing and distribution licences, and other licences relating to the products in South Africa, including those granted to you in terms of 7 below, and in territories other than the Republic of South Africa, the products hereby sold are subject to the express condition that they are sold for resale in SADC and ROWCO markets only and may not, directly or indirectly, be sold, exchanged or disposed of for resale or use, outside the borders of the respective markets. SADC countries include Lesotho, Swaziland, Angola, Botswana, Malawi, Mozambique, Tanzania, Mauritius, Zambia, Zimbabwe, Democratic Republic of Congo, Namibia, Seychelles and South Africa. ROWCO markets include all territories anywhere in the world excluding Namibia, Nigeria, the Republic of South Africa and the balance of the SADC footprint territories listed above.
- 6.7 You will procure that purchasers of products from you, except in the case of retail sales to persons not buying for resale, are subject to the same (or equivalent) conditions as those set out in this clause 6, and if requested by us to do so, you will cede the benefit of those conditions to us.

7. INTELLECTUAL PROPERTY RIGHTS

All intellectual property rights in the products and materials provided by us or on our behalf to you shall remain our or our licensors' property. We hereby grant you a licence to use these intellectual property rights, in SADC and ROWCO markets only, for the purpose of use and supply of the products in accordance with these conditions, and such other which we might specify from time to time.

8. ILLEGAL TRADING

Notwithstanding anything to the contrary contained or implied elsewhere, should it come to our notice that you are in any way whatsoever involved in the procurement, marketing or sale of stolen liquor or an illegal liquor product or found guilty of the supply of liquor products to persons under the age of 18 years, we shall be entitled in our sole and absolute discretion and without prejudice to our rights to any other remedies, and upon written notice, to (a) cease the supply of products to you (b) publish the details of such cessation in the media; and/or (c) notify other liquor manufacturers of such cessation, who may, in their sole and absolute discretion, cease the supply of liquor products to you and to publish the details thereof in the media, in which event you will not have any claim whatsoever against us, arising from such cessation.

You undertake not to resell any products to entities which do not have valid liquor licences in the territories in which you operate. You undertake to indemnify Diageo for any loss, claim or damage resulting from any such sale.

9. BREACH AND INSOLVENCY

In the event that (a) you fail to comply with any of these conditions; (b) you suffer a change in control of ownership, or sell your business, or are liquidated, or are compulsorily or involuntarily, make arrangement with your creditors or (being and/or a company or close corporation) go into liquidation or receivership (being a company or close corporation) or an administrator is appointed in respect of your or the assets of your or the assets of your or (e) we reasonably consider that any of the above events is about to occur, you will, upon written notice to you, to:

1. Immediately cease the supply of products to us and to any other party; and

2. Immediately cease the supply of products to us and to any other party; and

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You undertake to indemnify Diageo for any loss, claim or damage resulting from any such sale.

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PO Range Selected : *ALL

PO Number : 301 - 93036 1 Date Received : 20/11/25
 Vendor Number : 005765 DIAGEO - BEER.RTD PO Date : 14/11/25
 Pay-To Vendor :

Trade 1 :		Trade 2 :		Whse Allow :		Sales & Merch :		Redistribution :		Damaged Goods :			
Item Number	VPCK	SPCK	Our Cases	Mast Cases	Our Cases	List Price	Deal 1	Deal 2	Deal 3	Deal 4	Invoice Cost	Extended Invoice Cost	Warehouse Cost
2318721	1	24	546	0	0	338.09000					338.09000	.00000	320.34027
SMIRNOFF	SPIN		30	796246		.000							
2729093	1	24	390	0	0	338.09000					338.09000	.00000	320.34027
SMIRNOFF	STORM	NRB	30	796260		.000							
2814342	1	12	320	320	320	323.99000					323.99000	103676.80000	306.98052
SMIRNOFF	STORM	NRB	66	796266		.000							
2839683	1	12	400	400	400	323.99000					323.99000	129596.00000	306.98052
SMIRNOFF	PINE	TWIST	NRB	66	796591	.000							

Our Cases Ordered . . . : 1656
 Master Cases Received : 720
 Our Cases Received : 720
 Net Invoice : 233272.80000

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STROMIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 20/11/25

P.O Number: 93036 Delivery Number: 1

Task Number: 449344

GRV Number: 618011

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01
Vendor code: 005765 DIAGEO - BEER. RTD
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

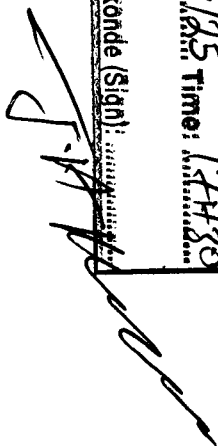
Transporter:
Invoice/Delivery number : 9746219654
Invoice Method: : VENDOR CASES

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 Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2318721	796246	SMIRNOFF SPIN	1	24	300ML	546	0	0	0				546					
2729093	796260	SMIRNOFF STOR	1	24	300ML	390	0	0	0				390					
2814342	796266	SMIRNOFF STORM NRB	1	12	660ML	320	320	320	0									
2839683	796591	SMIRNOFF PINE TWIST NRB	1	12	660ML	400	400	400	0									
TOTALS:						1656	720	720	0				936					

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 20/11/25 Time: 17H30
Joseph Nematikonde (Sign):





DOMINIC MHLONGO/RD 18JR/JC GP

Vehicle Reg. JL 19VF GP

SPMOPFR
WAREHOUSE: 3 01 DRY GOODS
PO NUMBER: 93036 DOOR: 035 DATE: 20/11/25
VENDOR : 0005765 DIAGEO - BEER.RTD

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON CODE	STACK LIMIT	PALL TYPE	PALLET ID	SLOT	VCASE QTY	DAMAGED QTY	TOTAL RCV
2814342	SMIRNOFF STORM NRB	660ML	1 /	12	0	001L	4276325	AE08U	80		320
					0	001L	4276326	AE06W	80		
					0	001L	4276327	AE09W	80		
					0	001L	4276328	AE21U	80		
2839683	SMIRNOFF PINE TWIST NRB	660ML	1 /	12	0	001L	4276330	AA02U	80		400
					0	001L	4276331	AA42U	80		
					0	001L	4276332	BJ15V	80		
					0	001L	4276334	BJ05X	38		
					0	001L	4276335	BJ33V	80		
					0	001L	4276336	BJ17X	42		

FINAL TOTALS: 0 720

** END OF REPORT **