

TAX INVOICE

Invoice Number 9748178350	SAP Order 116882255	Sap Order Date 27.11.2023	Account Number 188328	GRV Required NO
Invoice Date 15.11.2023	PO Number 90369810h00	Delivery Date 16.11.2023	Plant / Bay CN4	Order type Duty Paid

Invoice Address
SPAR NORTH RAND,
8 SPANNER ROAD, Clayville ext 11, 1666, Olifantsfontein

Delivery Address
SPAR NORTH RAND
CLAYVILLE EXT 11
8 SPANNER ROAD
1666, OLIFANTSFONTEIN

Payment Terms
Bank : 30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111235

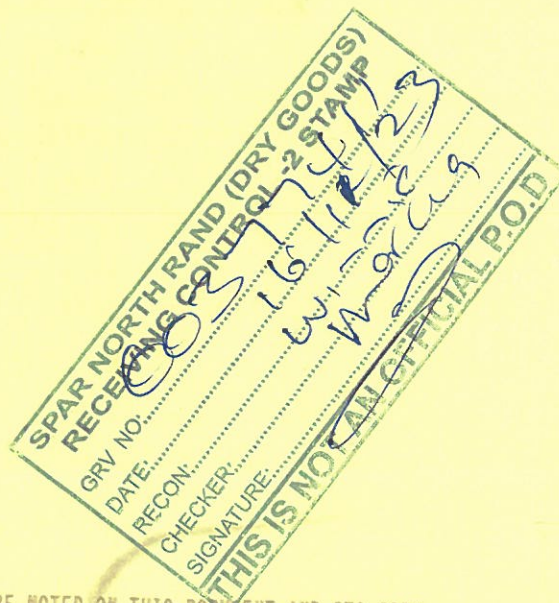
Copy Tax Invoice

DIAGEO

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

Product	Description	Li	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
786425	Gordons Dry 6in 75cl	12X01	Local	1,800	CAS	1,761.12	-167,634.00	-63,396.00	2,938,986.00	440,847.90 3,379,833.90
786425	Gordons Dry 6in 75cl	12X01	Local	1,488.000	CAS	OUT OF STOCK				



SPAR NORTH RAND
Date: 16.11.23
Control No: 90369
Registration No: HyH503FS
Security Arrival Time: 10:56
Supplier: Diageo
THIS IS NOT A P.O.D STAMP

Morgan
7264095267085
064 007 6178

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo	Name MORGAN	Signature A	Date 16.11.23
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,938,986.00
Vat Rate	15 %
Tax Amount Rand	440,847.90
Total Due	3,379,833.90
ESD	0.00
Currency	ZAR



SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

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GRV DOCUMENT
Date Of Receiving: 16/11/23

P.O Number: 90369 Delivery Number: 1
Task Number: 323570

GRV Number: 522402

Temperatures
Outside:
Front:
Middle:
Rear: :

temp DIA 0282

Warehouse: 5 01

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter: 4234625725 WINNIE
Invoice/Delivery number : 9746178590
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
2167216	786425	GORDONS GIN	1 12 750ML	1800	1800	1800	0									
TOTALS:				1800	1800	1800	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

MARCIAC

Signature

MORGAN ID:7204095267085

Vehicle Reg. HYH 503 FS

DELIVERY ADVICE

Sending Plant:

CN4
Wadeville - Gordons FG
Wadeville Production,
1 Dekema Road
1428 WADEVILLE

Shipping Point:

Cape Town Warehouse

Warehouse Bond Nos:

Receiving 360181

Plant: SPAR NORTH RAND
THE SPAR GROUP LIMITED
8 SPANNER ROAD
1666 OLIFANTSFONTEIN

Shipment No:

Delivery No: 1053695061

Order Number: 116882855

Purchase Order No: 90369@10h00

Haulier/Vessel:

Seal No:

Goods Issue Date: 15.11.2023

Customer Delivery Date: 16.11.2023

Shipping Instructions:

Receiving Plant ☐ Yes ☒ No
Under Bond:

Material	ABV%	Quantity UoM	Batch ID SLED/BBD	Supplying Plant Under Bond
786425 Gordons Dry Gin 75cl 12X01 Local	43.00	1,800 CAS	BH 14.11.2026	[_]Yes [X]No

Declaration: We hereby declare the foregoing to be a full and true account of contents of Goods Described

Signature of sender:

Signature of receiving site:

Date:

Date:

CHEP

A Brambles Company

Transfer OUT**4234625725**

From:	References:	Dates:
CHEP Global ID: 101212731	Reference: 1053695061	Shipment Date: 16/11/2023
Address: Liquor Runners CT Production S c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000	Other Reference: 116882855	Effective Date: 16/11/2023 Capture Date: 16/11/2023

Transporter: Own Transport	Vehicle Reg No: HWE623ES	Notes (Hand Written): SPAR NORTH RAND
Shipped To:		
CHEP Global ID: 2700048462		
Address: Liquor Runners Cape Town CC Kuilsvier 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880		
Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za		

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By Mareid	Driver Name LR MORGA W
Date Received	Receiver's Signature and Date 16-11-23	Driver's Signature B