

TAX INVOICE

144710

Copy Tax Invoice

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Invoice Number 9746197790	SAP Order 118271902	Sap Order Date 13.11.2024	Account Number 315607	GRV Required YES
Invoice Date 13.11.2024	PO Number 325095500	Delivery Date 21.11.2024	Plant / Bay 1/04113393	Order Type 0001
Invoice Address SPAS EASTERN CAPE DC, KORLER STREET, ERF 966, 6005, PORT ELIZABETH		PA Delivery Address EDHOUSE KORLER STREET, ERF 966 6005, PORT ELIZABETH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005 Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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683749	J+B Rare	1L	12X01	2,749.62			32,995.47	4,949.32	37,944.79
787582	CH SpiceGold S 75cl	5	CAS	1,814.59		-105.00	9,072.93	1,360.94	10,433.87
787582	CH SpiceGold S 75cl	380	CAS	1,814.59			689,542.78	103,431.42	792,974.20
787582	CH SpiceGold S 75cl	297	CAS	1,814.59			538,932.12	80,839.02	619,771.94
787582	CH SpiceGold S 75cl	818	CAS	1,814.59			1,484,331.55	222,649.72	1,706,981.27
624146	Dalwhinnie	1	CAS	7,455.97			7,455.97	1,118.40	8,574.37
741476	Circo Pine Sport 75cl	2	CAS	2,654.13			5,308.25	795.24	6,104.49
624170	Oban	1	CAS	6,973.24			6,973.24	1,045.99	8,019.23
762332	Talisker	1	CAS	4,820.82			4,820.82	723.12	5,543.94
770892	Otoma - Single 75cl	1	CAS	5,126.89			5,126.89	769.03	5,895.92
750062	Caol Ila	1	CAS	4,964.98			4,964.98	744.75	5,709.73
773765	Tanqueray BR 75cl	3	CAS	3,122.49		-153.00	9,214.47	1,382.17	10,596.64
774766	Safran InfMtrah 75cl	30	CAS	1,610.79		-360.00	47,965.79	7,194.57	55,158.35
782656	Bells Extra Spl 20cl	10	CAS	3,157.56			31,575.62	4,736.34	36,311.96

694738	Bells Extra Spl 375cl	04X06	OUT OF STOCK	10,000	CAS				
778631	Don Julio Rpsdo 75cl	06X01 (2022)	OUT OF STOCK	5,000	CAS				
782594	Vat 69	12X01	OUT OF STOCK	140,000	CAS				
782657	J+B Rare	20cl	OUT OF STOCK	10,000	CAS				
789635	Casasigos Anejo 75cl	06X01	OUT OF STOCK	1,000	CAS				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals - 0408025 - 8032

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:		KLINDEN	[Signature]	20/11/24

Taxable Value Rand	4,910,419.00
Vat Rate	15 %
Tax Amount Rand	431,741.83
Total Due	3,310,020.71
ESD	0.00
Currency	ZAR

GOODS RECEIVED VOUCHER

DATE: 21/11/24

GRV No: 437305

Claim No: 1582

Received by: [Signature]

Checked by: [Signature]

Signatures this document is a legal requirement



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

Invoice Number
9746197790

SAP Order
118271902

Sap Order Date
13.11.2024

Account Number
315607

GRV Required
YES

Invoice Date
13.11.2024

PO Number
2309861800

Delivery Date
21.11.2024

Plant / Bay
DN / BAY 13508

Order type
Order 181d

Invoice Address
SPAR EASTERN CAPE PC,

PA Delivery Address
EDHOUSE
CHILER STREET, ERF 966
COS, PORT ELIZABETH

Payment Terms
30 days from statement
Bank: CITIBANK Y A SOUTH AFRICA SANDTON 0200079094 / 350005

CHILER STREET, ERF 966, 6005, PORT ELIZABETH

Customer VAT Number: 4770111336

1055142744

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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789559	Casamigos Blanc 75cl	06X01	CAS	1.000	OUT OF STOCK				
793528	Gord Pm Pk&Toni 440ml CAN	06X04	CAS	240.000	OUT OF STOCK				
627546	Bells Spec Rsv 75cl	12X01	CAS	6.000	OUT OF STOCK				
784234	Don Julio Anejo 75cl	06X01	CAS	2.000	OUT OF STOCK				
793544	Gord Pm Dry&Ton 440ml CAN	06X04	CAS	240.000	OUT OF STOCK				
787582	CH Spice&Gold S 75cl	12X01	CAS	1.500.000	OUT OF STOCK				

Handwritten signature and date: 13/11/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Handwritten: X Lindeloni

Handwritten signature

Handwritten: X 18/11/2024

Taxable Value Rand	2,401,612.40
Vat Rate	15 %
Tax Amount Rand	431,741.83
Total Due	3,310,020.71
ESD	0.00
Currency	ZAR





Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0737108

Sending Location Account Number

2700048255

Sending Location Name

LR Chinnood

Sending Location Details

Rocket's 3A

Chinnood

Effective Transfer Date

18 11 2024

Registration Number / Truck Number

DBL 288 FS

Driver's Name

Kinzelon

Receiving Location Account Number

2700004766

Receiving Location Name

SPR EC.

Receiving Location Details

Kohler Str ERF 966

boos

Date

Chinnood

Received by

Reference Description

Reference Number 3

Reference Number 2

Reference Number 1

Quantity

Equipment Code

Equipment Description

Quantity

Equipment Code

Equipment Description

GOODS RECEIVED VOUCHER
EASTERN CAPE
Cases

Received Date

21 11 2024

Checked By Name

1200

Checked Signature

21/11/24

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOTLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG:RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

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GRV DOCUMENT
Date Of Receiving: 22/11/24

P.O Number: 33569 Delivery Number: 1
Task Number: 257704

GRV Number: 437305

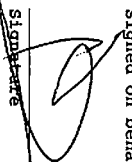
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01
Vendor Code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Transporter: DIAGEO
Invoice/Delivery number : 9746197790
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
2168508	683749	J & B RARE WHISKY 1LT	12	1	1LT	12	12	12	0	0	0	0	10					
2295565	694738	BELUS EXTRA SPEC	1	24	375ML	10	0	0	0	0	0	0						
2528502	748168	CAPTAIN MORGAN SPICED GD	1	12	750ML	1500	1500	1500	0	0	0	0						
2528702	624146	DALWHINNIE 15 YO	1	1	750ML	6	6	6	0	0	0	0						
2564993	749821	SMIRNOFF 1818 PE	4	12	200ML	72	0	0	0	0	0	0	72					
2609874	787268	SMIRNOFF VODKA P	1	12	500ML	60	0	0	0	0	0	0	60					
2672653	778831	DON JULIO	1	1	750ML	36	0	0	0	0	0	0	36					
2732634	733781	CIRROC PINEAPPLE	2	2	2	2	2	2	0	0	0	0	6					
2743886	715341	CARDHU WHISKY 12	1	1	750ML	6	0	0	0	0	0	0	6					
2793116	624170	OBAN 14 YO	1	1	750ML	6	6	6	0	0	0	0	6					
2793118	627546	BELUS SPECIAL RE	12	1	750ML	6	0	0	0	0	0	0	6					
2793799	762332	TALISKER 10 YO	1	1	750ML	6	6	6	0	0	0	0						
2826741	770892	SINGLETON 15YO	1	1	750ML	6	6	6	0	0	0	0						
2880930	787586	CAPTAIN MORGAN S	1	12	200ML	96	0	0	0	0	0	0	96					
2968593	750062	CAOL IGA 12YO	6	1	750ML	1	1	1	0	0	0	0						
3082915	773765	TANQUERAY ROYALE B/CURRANT	12	1	750ML	3	3	3	0	0	0	0						
3102698	774766	SMIRNOFF INF W/MELONMINT	1	12	750ML	30	0	0	0	0	0	0	12					
3419228	784234	DON JULIO ANEJO	1	1	750ML	12	0	0	0	0	0	0	140					
3421348	782594	VAT 69 WHISKY 7	1	12	750ML	140	0	0	0	0	0	0						
3422990	782656	BELUS EXTRA SPECIAL_NEW 200	1	48	200ML	10	10	10	0	0	0	0	10					
3470154	782657	J&B RARE 200ML	1	24	200ML	10	0	0	0	0	0	0	10					
3472076	789636	CASAMIGOS TEQ AN	6	1	750ML	1	0	0	0	0	0	0	1					
3473395	789559	CASAMIGOS BLANCO	6	1	750ML	1	0	0	0	0	0	0	1					
3482921	793528	GORDONS RMD PINK	1	24	440ML	240	0	0	0	0	0	0	240					
3484408	793544	GORDONS RMD GIN&	1	24	440ML	240	0	0	0	0	0	0	240					
TOTALS:			2512	1582	1582	0							930					

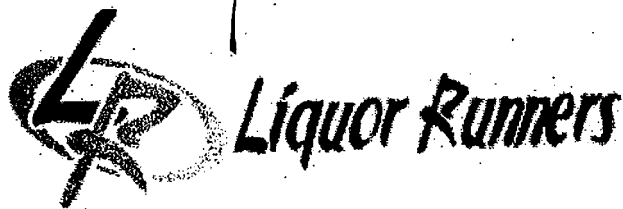
Signed on behalf of Spar:


NTOLOSIR

Signed on behalf of Transporter:


LINDELANI

Vehicle Reg. JBK 288 PS



The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrsc.co.za
Ruaul – 0662012803-ruaul@lrsc.co.za
Or Nick -



Regards
Ruaul de Ridder
066 201 28 03
ruaul@lrsc.co.za

13:20
13:33

LIQUOR RUNNERS

Durban

T/O - 14:20

GOODS RECEIPT / ISSUE

Nº 53182

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Lindeke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>—</u>	VEHICLE REG No: <u>JBK 288 FS</u>	

CUSTOMER <u>SPAR EC.</u>	DATE RECEIVED <u>18/11/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Speed Gold 750ml	1500	20p			
2) J&B 1L	12				
3) Wakenston 750ml	30				
4) Singleton 15g	1				
5) Dalwhinnie 15g	1				
6) OBAN 14g	1				
7) COALLIA	1				
8) TALISKER	1				
9) Bells 200ml	10				
10) TANGUY BR	3				
11) CROC Pineapple	2				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	30#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Mfuo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>