

Copy Tax Invoice

DIAGEO

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

Payment Terms
Bank :

1058200414

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency

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

Order Number	SAP Order	Sap Order Date	Account Number	GRV Required
Order Date	PO Number	Delivery Date	Plant / Bay	Order type
Order Address	Delivery Address		Payment Terms Bank :	

[illegible]

Order Notes	Receipt From	Name	Signature	Date	Taxable Value Rand
	From Diageo				Vat Rate 15%
					Tax Amount Rand 655,688.71
					Total Due 5,333,633.44
					ESD 0.00
					Currency ZAR
	Receipt From Customer	Name	Signature	Date	

V.A.T REG: 670157236
KOHLE ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 086832781

ouse: 7 01

code: 005662 DIAGEO SA (PTY) LTD
B: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Porter: DIAGEO
ce/Delivery number : 9746198922
ce Method. : VENDOR CASHES

GRV DOCUMENT
Date Of Receipting: 5/12/24
P.O Number: 40257 Delivery Number: 1
Task Number: 258444

Page: 1
11 Pallets

GRV Number: 438427
Temperatures
Outside:
Front:
Middle:
Rear: :

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
2166366	694741	BELLS SCOTCH WHISKY	12	1	1LT	6	6	6	0	140	140	140	350	20				
2174857	694742	BELLS EXTRA SPEC	1	12	750ML	140	0	0	0	350	350	350						
2198606	679415	J & B RARE	1	12	750ML	350	0	0	0	20	20	20						
2295565	694738	BELLS EXTRA SPEC	1	24	375ML	20	0	0	0	300	300	300						
2436143	748247	CAPTAIN MORGAN RUM BLACK	1	12	750ML	300	0	0	0	11	11	11						
2507265	752491	JOHNNIE WALKER RED	12	1	1L	11	11	11	0	12	12	12						
2528715	779277	DIMPLE HAIG 15 Y	1	1	750ML	12	12	12	0	6	6	6						
2536577	710608	JOHNNIE WALKER BLUE	1	1	750ML	6	6	6	0	0	0	0						
2564993	748821	SMIRNOFF 1818 PE	4	12	200ML	72	0	0	0	0	0	0						
2589287	733882	JW GOLD 1818 RESE	1	1	750ML	96	0	0	0	0	0	0						
2609874	787268	SMIRNOFF VODKA P	1	12	500ML	60	0	0	0	0	0	0						
2667948	687385	SMIRNOFF VODKA P	1	12	750ML	150	0	0	0	150	150	150						
2672653	778831	BLACK AND WHITE	1	1	750ML	48	8	8	0	56	56	56						
2701347	749871	DON JULIO	1	12	1L	56	0	0	0	48	48	48						
2743886	715341	CARDHU WHISKY 12	1	1	750ML	12	0	0	0	0	0	0						
2755465	733876	JOHNNIE WALKER G	1	1	750ML	36	6	6	0	36	36	36						
277558	722693	CINOC APPLE	6	1	750ML	2	2	2	0	2	2	2						
2793118	627546	BELLS SPECIAL RE	12	1	750ML	6	0	0	0	0	0	0						
2793126	765053	WHITE HORSE WHISKY	1	12	750ML	28	28	28	0	10-11	10-11	10-11						
2793799	762332	TALISKER 10 YO	1	1	750ML	12	2	2	0	10-11	10-11	10-11						
2826741	770892	SINGLETON 15YO	1	1	750ML	12	2	2	0	10-11	10-11	10-11						
2835427	728560	JOHNNIE WALKER 1	1	12	200ML	192	192	192	0	0	0	0						
2880330	787586	CAPTAIN MORGAN SPICED GLD	12	1	750ML	20	0	0	0	0	0	0						
2934703	750210	TANQUERAY GIN FL	12	1	750ML	15	15	15	0	15	15	15						
3082915	773765	TANQUERAY ROYALE B/CURRAN	12	1	750ML	80	60	60	0	60	60	60						
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	60	60	60	0	60	60	60						
3123919	779077	GORDONS GIN SUNSET ORANGE	1	1	750ML	12	2	2	0	12	12	12						
3419228	784234	DON JULIO ANEJO	1	1	750ML	12	12	12	0	12	12	12						
3420307	784183	DON JULIO 1942 750ML	1	1	750ML	12	12	12	0	12	12	12						
3421348	782594	VAT 69 WHISKY 750ML	1	12	750ML	280	280	280	0	0	0	0						
3439115	782738	JOHNNIE WALKER B	1	1	750ML	6	0	0	0	0	0	0						
3441509	774230	JOHNNIE WALKER BLONDE 750ML	12	1	750ML	10	10	10	0	10	10	10						
3470049	789359	GORDONS GIN LOND	1	12	750ML	650	0	0	0	0	0	0						
3470154	782657	JEB RARE 200ML	1	24	200ML	20	0	0	0	0	0	0						
3472061	754718	CASAMIGOS TEQ REPOSADO 750ML	6	1	750ML	1	1	1	0	1	1	1						
3472076	789636	CASAMIGOS TEQ ANEJO IMP 750	6	1	750ML	1	1	1	0	1	1	1						
3473395	789559	CASAMIGOS BLANCO IMPORT 750	6	1	750ML	1	1	1	0	1	1	1						
3475629	789420	GORDONS GIN LONDON DRY 1LT	1	12	1L	45	45	45	0	0	0	0						
3482921	793528	GORDONS RTD PINKTIC 440	1	24	440ML	120	120	120	0	0	0	0						

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

GRV DOCUMENT
Date Of Receiving: 5/12/24

P.O Number: 40257 Delivery Number: 1
Task Number: 258444

GRV Number: 438427

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 : 9746198922
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
3484408	793544	GORDONS RTD GINETONIC	1 24 440ML	120	120	120	0									
TOTALS:				3072	1510	1760	250-				1312					

Signed on behalf of Spar:


Signature NTOLOSIR

Signed on behalf of Transporter:

Signature SICHELLO

Vehicle Reg. JBR 119 FS

Copy Tax Invoice



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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address		Payment Terms Bank :	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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GOODS RECEIVED VOUCHER

GRV No: 11700

Date: 15/02/24

Received by: 1488

Checked by: 1488

GOODS RECEIVED VOUCHER

GRV No: 11700

Date: 15/02/24

Received by: 1488

Checked by: 1488

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



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 -



**EASTERN CAPE
RECEIVED VOUCHER**

V No: _____
Claim No: _____
Received by: _____
Checked by: _____
Cases: _____

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

96

SUPPLIER'S COPY
SHORT DELIVERY/RETURNS VOUCHER

146703

SPAR



SPAR EASTERN CAPE

A Division of The Spar Group (Pty) Ltd.
Company Reg. No: 1967/001572/06

Tel: (041) 404 5000
Fax: (041) 463 3051

VAT No.: 4770111336

Cnr. Kohler & Main Streets
Perseverance
P.O. Box 11217, Algoa Park
Port Elizabeth 6005

Pollex

DIAGEO

Supplier

Received By: *Asthen / Richard*

Date: *05/12/24*

GRV No.: *438427-40257*

Supplier's Delivery Note No.: *974619892L*

Short Delivery Return or Damaged

Quantity	Description of Goods	Short Delivery Return or Damaged
<i>66X12X1X14</i>	<i>Bells Scotch Whiskey (Over Supplied)</i>	<i>Return</i>
<i>121X12X14</i>	<i>Sohnie Walker Red (Over Supplied)</i>	<i>Return</i>
<i>165X12X1X750ml</i>	<i>TANGUARY Royal R/Current (Over Supplied)</i>	<i>Return</i>
<i>10X06X750ml</i>	<i>Don Julio 1942 (Over Supplied)</i>	<i>Return</i>

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Sudo

CODE 14034 / REV 07/

THE BACK PAGE: (041) 353 0327

Driver's Signature: *[Signature]*

Registration No.: *JBK 119 FB*

SUPPLIER'S COPY
SHORT DELIVERY/RETURNS VOUCHER

146704

SPAR



SPAR EASTERN CAPE

A Division of The Spar Group (Pty) Ltd.
Company Reg. No: 1967/001572/06

Tel: (041) 404 5000
Fax: (041) 463 3051

VAT No.: 477011336

Cnr. Kohler & Main Streets
Perseverance
P.O. Box 11217, Algoa Park
Port Elizabeth 6005

Pallet

Diageo

Supplier

Received By: Ashton / Richard Date: 5/12/24

GRV No.: 438427-40257 Supplier's Delivery Note No.: 438427

Short Delivery
Return or Damaged

Quantity

Description of Goods

110 X 12 X 1 X 750ml Johnnie Walker
Blonde
(over supplied)

Return

2

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

THE BACK PAGE: (041) 363 0327

Driver's Signature:

[Signature]

Registration No.:

Sick
Jbk 1196
CODE 14034 / REV 07/11



A Brambles Company

TRANSFER HIRE ADVISE NOTE

4240131413

Sending Location Account Number:
2700048255

Sending Location Name:
CLARKWOOD

Sending Location Details:
POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FEEBURNARY AIN MY
CHAIRWOOD DURBAN

Receiving Location Account Number:
2700004766

Receiving Location Name:
SPAR EASTERN CAPE

Receiving Location Details:
REARHOUSE
KOHLER STR ERF 966
PORT ELIZABETH 6005

Effective Transfer Date:
01/12/2024

Registration Number / Truck Number:
JBK 119 FS

Driver's Name:
SICFLO KHUMA

Recent Date:
05/12/2024

Checked By Name:
[Signature]

Checked Signature:
[Signature]

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

Reference Description:
[Blank]

Reference Description:
[Blank]

Reference Description:
[Blank]

GOODS RECEIVED VOUCHER
EASTERN CAPE
AR

Reference Number 1:
9746108922

Reference Number 2:
[Blank]

Reference Number 3:
[Blank]

Equipment Code:
001

Quantity:
046

Equipment Description:
4 way entry pallet

Quantity:
001

Equipment Description:
[Blank]

Quantity:
[Blank]

Ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
0800 330 334 or email za_info@chep.com

ID: 9111085814081
CELT0672454095

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53240

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

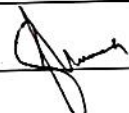
DRIVER NAME SICELLO KITHUMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1055200414 / 38017</u>	VEHICLE REG No:	<u>JBK 119 FS</u>
CUSTOMER	<u>SPAR EASTERN CAPE DC</u>	DATE RECEIVED	<u>01/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) DON JULIO ANEJO 750ML	2				
2) SMIRNOFF 1L	56				
3) JTW GREEN 750ML	6				
4) DON JULIO 1942	12 1/2				
5) DON JULIO REPOSADO	8				
6) GORDONS PINK BERRY 750ML	60				
7) JTW BLUE	1				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u></u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ID: 911100
CEU: 0672454095

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 53239

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

DRIVER NAME SCED KHUMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR
LOAD SHEET No: <u>1055200414/38017</u>	VEHICLE REG No: <u>JBB 119 ES</u>
CUSTOMER <u>SPAR EASTERN CAPE DC</u>	DATE RECEIVED <u>01/12/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TANQUERAY B/CURRENT	180	3P			
2) CM BLACK RUM	300	3P/45%+30% s			
3) J/W RED IL	132	2P/20% s			
4) GORDON'S TONIC CANS 440ML	120	1P/30			
5) BELLS 750ML	140	2P			
6) VAT 69 750ML	280	4P			
7) BLACK & WHITE 750ML	150	2P			
8) GORDON'S GIN 750ML IL	45	1P			
9) J/W BLOND 750ML	120	1P/40% s			
10) GORDON'S PINK TONIC CANS	72+48				
11) CASAMIGOS TEQUILA	60				
12) GORDON'S SUNSET ORANGE	60				
13) CAPTAIN MORGAN SPICED 200ML	192				
14) J/W GOLD AGE 15 YEARS	2				
15) CROC APPLE 750ML	2				
16) BELLS IL	72	1P/28% s			
17) GINELTON 15 750ML	2				
18) WHITE HOUSE 750ML	28				
19) DIMPLE 750ML	1				
20) TALISKER 10 YEARS	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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

Eagle Stationers 031 3354000