

TAX INVOICE

02/12/2022

Copy Tax Invoice



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

Invoice Number 0765164876	SAP Order 11631718	Sap Order Date 25.11.2022	Account Number 164710	GRV Required YES
Invoice Date 25.11.2022	PO Number 09497893500	Delivery Date 06.12.2022	Plant / Bay 3247-26135	Order type DUCY P310

Invoice Address PAC 001104 04-05 0752 0752 0752 0752 0752 0752 0752 0752 0752	Delivery Address PAC 001104 04-05 0752 0752 0752 0752 0752 0752 0752 0752 0752	Payment Terms Bank : 1055 206155
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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789359	GORDONS DRY 810 750	71	QMS	1.785.30			126.755.70	20.825.23	158.088.2
189359	GORDONS DRY 810 750	1780	QMS	1.785.30			3.175.926.00	518.505.58	3.978.896.5
789359	GORDONS DRY 810 750	2	QMS	1.785.30			3.570.60	518.505.58	3.978.896.5

Goal: 10038061 - 10038090  
10038081 - 10038090

5/12/24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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





A Brabbles Company

## TRANSFER HIRE ADVICE NOTE 424 0726872

Sending Location Account Number:									
0	1	0	1	2	1	2	7	3	1
Sending Location Name:									
151Pinego									
Receiving Location Details:									
299 Refinery Drive									

Receiving Location Account Number:									
2	7	0	0	0	0	1	4	2	9
Receiving Location Name:									
Spar Western Cape									
Receiving Location Details:									
ERF 148026									
1 Offey Road									

Reference Number 1:									
9	7	4	6	1	9	8	7	6	
Reference Number 2:									
1	1	8	3	1	7	0	3	6	
Reference Number 3:									
1	0	5	5	2	0	6	1	5	5
Reference Description:									
INV									
Reference Description:									
73389157									

Effective Transfer Date:									
0	2	1	2	2	0	2	4		
Registration Number / Truck Number									
78K00773									
Driver's Name:									
Gregory									

Receipt Date:									
0	5	1	2	2	0	2	4		
Checked By Name:									
N. de Sa									
Checked Signature:									

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code		Quantity		Equipment Description		Equipment Code		Quantity		Equipment Description	
00A		1	32	4 way chep							

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, annotation, use or disposal of CHEP equipment is strictly prohibited.

SPAR WESTERN CAPE  
V.A.T REG: 67/01572/06  
32 OTTERRY ROAD, SHEP-PARK, PHILIPP, 7700, NLA REG# RG38  
P.O. BOX 18294, WYNBERG, 7824  
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT

Date Of Receiving: 5/12/24

P.O Number: 89497 Delivery Number: 1

Task Number: 421946

GRV Number: 570928

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Warehouse: 6 01  
Vendor code: 007730 DIAGEO SA-SPIRITS  
Address: MAGMA CRESCENT, BUILDING 3  
MAXWELL OFFICE PARK  
WATERFALL CITY  
2195

Transporter:  
Invoice/Delivery number : 9746198976  
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
3470049	GORD750	GORDONS GIN LONDON DRY_NEW	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:

  
Signature Dyanisc

Signed on behalf of Transporter:

  
Signature GREGORY

Vehicle Reg. JBR097FS

# Package Quality Evaluation Form Pre- Departure Ex Isipingo

# DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: SPAR WEASTEN CAPE

**02.12.2024**

Number of Pallets:	32
Horse Registration no:	JBK097FS
Trailer 1 Registration no:	JBS406FS
Trailer 2 Registration no:	JBS402FS
Drivers Name:	BC RAMOKOKA

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3. All cases are free from damage.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments \_\_\_\_\_

QA Manager's Signature : \_\_\_\_\_

Depot Controller's Signature: Samkelisiwe Zungu

## Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : \_\_\_\_\_ Date : \_\_\_\_\_

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

<b>BIDVEST PROTEA COIN (PTY) LTD</b>	
DATE: 02/12/2024	TIME: 11:53
OFFICER: N. [Signature]	