~~TAX INVOICE~~ 16794 REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent
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
9745201975	118555611	29.01.2025	315507	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
31.01.2025	7158391200	04.02.2025	CA5	Duty Paid

Invoice Address SPAR EASTERN CAPE DC,
KOHLER STREET, ERF 955, 6005, PORT ELIZABETH

Delivery Address SPAR EASTERN CAPE DC
REDHOUSE
KOHLER STREET, ERF 955
6005, PORT ELIZABETH
Liquor License: 20894

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

10554S1112

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
755507	Service Pine Tw 440ml CAN 24X01	2,700	CAS	408.52			1,102,998.38	165,445.76	1,268,446.14

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 04/02/25 Cases 2700
GRV No: 442414
Claim No:
Received by: Rowan
Checked by: Ravesh

SPAR EASTERN CAPE
Date: 04/02/2025
Security Arrival Time: 11h48
Receiving Arrival Time:
Receiving Dept Time:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	1,102,998.38
Vat Rate	15
Tax Amount Rand	165,4
Total Due	
ESD	
Currency	

~~TAX INVOICE~~ 16794

REPRINT

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescen[t]
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
9745201979	118556611	29.01.2025	315507	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
31.01.2025	79589012n0C	04.02.2025	CN5	Duty Paid

Invoice Address: SPAR EASTERN CAPE DC, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH

Delivery Address: SPAR EASTERN CAPE DC, REDHOUSE, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH, Liquor License: 20894

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

1055451112

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796507	Sm/Ice Pine Tw 440ml CAN 24X01	2,700	CAS	436.52			1,102,998.38	165,445.76	1,268,448.14

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Date: 04/02/25 Cases 2700
GRV No: 442414
Claim No:
Received by: Rozaan
Checked by: Ramesh

SPAR EASTERN CAPE
Date: 04/02/25
Security Arrival Time:
Receiving Arrival Time: 11h08
Receiving Dept Time:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

	Name	Signature	Date
Receipt From Diageo			
Receipt From Customer			

Taxable Value Rand	1,102,998.38
Vat Rate	15
Tax Amount Rand	165
Total Due	
ESD	
Currency	

Signing this document is a legal requirement

TAX INVOICE 16794

Invoice Number 5745767979	SAP Order [illegible]
Invoice Date 31.07.2025	PO Number [illegible]
Invoice Address SPAR EASTERN CAPE DC [illegible] STREET [illegible] PORT ELIZABETH	
Sa	
De	
De	

CHEP
... Company

16794

TRANSFER HIRE ADVICE NOTE 424 0593895

Sending Location Account Number: 2700048462

Sending Location Name: Liquor Runners

Sending Location Details: Liquor Runners

Receiving Location Account Number: 2700000551

Receiving Location Name: Spar DC Eastern Cape

Receiving Location Details: Spar EC

Reference Number 1: 97462 0:1979

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 01 02 2025

Registration Number / Truck Number: JBK097FS

Driver's Name: Abram

Receipt Date: 04 02 2025

Checked By Name:

Checked Signature:

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
Cases 7
Date:
GRV No:
Claim No:
Received by:
Checked by:

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

Equipment Code	Quantity:	Equipment Description:
	030	
	2	

Equipment Code	Quantity:	Equipment Description:

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 4/02/25

Warehouse: 7 01

P.O Number: 71589 Delivery Number: 1
Task Number: 260997

GRV Number: 442414

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746201979
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
2714877	796503	SMIRNOFF TWIST STORM PINE	1	24	440ML	2700	2700	2700	0									
TOTALS:						2700	2700	2700	0									

Signed on behalf of Spar:

Signature NTOLOSIR

Signed on behalf of Transporter:

Signature ABRAM

Vehicle Reg. JBS 406 FS