

TAX INVOICE

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DIAGEO

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Invoice Number 9746188769	Sap Order 117626369
Invoice Date 31.05.2024	Purchase Order No 73220@08H00

Sap Order Date 27.05.2024	Account Number 211303
Delivery Date 31.05.2024	Plant/Bay JH4/JB4/236739
	Order Type Buy Paid

Diageo South Africa
Building 3, Maxwell Office Park, Magway
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR SOUTH RAND D C
THE SPAR GROUP LIMITED
Cnr Rudo Nell & 4 Struwig Roads, E
PO Box 8400
1429 JET PARK
Customer VAT Number: 4770111336

Delivery Address
SPAR SOUTH RAND DC (G)
THE SPAR GROUP LIMITED
RUDO NELL ROADS, DRIEFONTEN
CNR STRUWIG (SANDAM) &
1469 Jet Park
Liquor Licence:

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

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl	300	CAS	1,700.90	-7,500.00	-10,566.00	510,270.00	76,540.50	586,810.50
786425	Gordons Dry Gin 75cl	514	CAS	1,700.90			874,262.60	131,139.39	1,005,401.99
786425	Gordons Dry Gin 75cl	266	CAS	1,700.90			452,439.40	67,865.91	520,305.31
Subtotal							1,836,972.00		

SPAR SOUTH RAND GATE CONTROL	
Control No:	0050
Date:	31/05/24
Entry Time:	21:16
Truck Reg. No:	HXM0657ES
Trailer 1 Reg:	HMM0101ES
Trailer 2 Reg:	HMM0227ES
Drivers Name:	20101 P41041
Depart Time:	

SPAR I.C.C. DC	
Date:	31/05/2024 Time: 17:13:0
Total Cases Received:	1080
Total Cases Returned:	
Reasons for Returns:	
Claim Number:	378148
GRV Number:	
Signed on behalf of SPAR:	

Sales Order Notes:



Taxable Amount	ZAR	1,836,972.00
VAT Rate	15%	
Tax Amount	ZAR	275,545.80
Total Due	ZAR	2,112,517.80
ESD		0.00

SPAR SOUTH RAND D/C
 V.A. I REG: 67/01572/06
 CNR RUDO NELL/STROMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 31/05/24

P.O Number: 73220 Delivery Number: 1
 Task Number: 420480

GRV Number: 578148

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MAGWA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number : 9746188769
 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 Stock	Expired Stock	Wrong Item	Not Ordered
2167216	786425	GORDONS GIN	1	12	750ML	1080	1080	1080	0									
TOTALS:						1080	1080	1080	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

DANIEL BALOYI (HM022\019FS)

Vehicle Reg. HXM 065 FS

SPAR SOUTH RAND D.C.
 Lifted - Order Overhead
 Date: 31/05/24 Time: 17:43:00
 Joseph Nemakonde (Sign)

SPAR I.C.C. DC
 Date: 31/05/24 Time: 17:43:00
 Qty of Distill Crates: CHEPSA x PALLETS:
 Transfer Hire Advice Note: 34
 Transfer Out Document: 34
 Signature of SPAR Receiving Checker:



A Brambles Company

Transfer OUT



4243182289

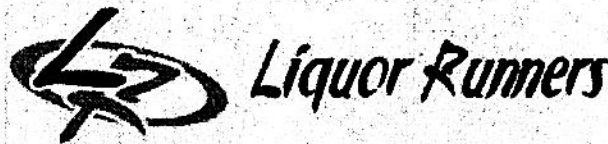
From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: 9746188775 Other Reference: 9746188769	Dates : Shipment Date: 31/05/2024 Effective Date: 31/05/2024 Capture Date: 31/05/2024
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Transporter: Own Transport	Vehicle Reg No: HXM065FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

Shipper's Signature 	Received By SPAR SOUTH-RAND D.C. Dry Goods - OK - Checked	Driver Name Daniel Baloyi
Date Received 31-05-2024	Receiver's Signature and Date Date: 31/05/2024 Time: Joseph NemaKonde (Sign):	Driver's Signature

21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666



21 Purlin Street North, 21 Industrial Estate
Clayville
Gauteng
1666

012-010-3142

Shaun@lrso.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (312253) FOR - 31/05/2024

Bay Number: 30

Description:	SPAR DC
Route:	SPAR DC SOUTH RAND
Start Km	283413
Instructions:	TRANSPORT

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXM065FS	ACTROS 2645LS/33 P	32	Daniel Baloyi	Kolwane	Nthabiseng Khutl

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SPAR SOUTH RAND DC	9746188775	Diageo South Africa		
SPAR SOUTH RAND DC	9746188769	Diageo South Africa		

LSID - 312253

(2 Invoices)

Weight : 33.29

Chepp

34

Driver Signature:

Daniel Baloyi

Warehouse Signature: _____

Date Back:

31/05/2024

Time Back:

19H27