

INVOICE

REPRINT

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

Invoice Number: 118054511	SAP Order: 211383	GRV Required
PO Number: 98520613188	Plant / Bay: 184/240193	Order Type: Butyl Pad
Delivery Date: 18.09.2024	Payment Terms: 30 days from delivery	Bank: CITIBANK 44 SOUTH AFRICA SANDTON 9700015904
Customer: SPAR - NORTH SAND	Customer Discount: -1,500.00	Proportional Discount: -139,721.59

Quantity	Description	Unit Price	List Price	Customer Discount	Proportional Discount	Amount Excl. Vat	Vat	Amount Incl.
75	CMS	1,785.57	1,785.57	-840.00	-1,350.00	131,057.47	19,658.12	150,715.59
78	CMS	1,720.35	1,720.35	-840.00	-5,950.00	113,634.48	17,045.16	130,679.64
70	CMS	1,824.16	1,824.16	-840.00	-5,950.00	113,634.48	17,045.16	130,679.64
1,170	CMS	1,761.12	1,761.12	-840.00	-2,100.00	125,591.15	18,838.57	144,429.72
					-41,207.40	2,819,302.18	302,895.33	2,322,197.51

SPAR I.C.C. DC
Date: 18.09.24 Time: 16:53
Total Cases Received: 2,510
Total Cases Returned: 2,510
Reasons for Return: 2,510
GRV Number: 98520613188
Status: 184/240193

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From: Diageo

Name: _____ Signature: _____ Date: _____

Available Value: R2,322,197.51

Vat Rate: 15%

Total Due: R2,322,197.51

ESD: _____

Currency: ZAR

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

GRV DOCUMENT
Date Of Receiving: 3/10/24

P.O Number: 96520 Delivery Number: 1
Task Number: 426712

GRV Number: 586734
Temperatures
Outside:
Front:
Middle:
Rear:

Warehouse: 3 01

Vendor code: 006728 DRANGO - SPIRITS
Address: 1 MAGMA CRESCENT WATERFALL CITY
Private Bag X12 -
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746195424
Invoice Method . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
2270317	741180	CAPTAIN MORGAN SPICED GOLD	1 12 750ML
3123915	779054	GORDONS GIN PINK BERRY	1 12 750ML
3123919	779077	GORDONS GIN SUNSET ORANGE	1 12 750ML
3421348	782594	VAT 69 WHISKY 750ML	1 12 750ML
3470049	789359	GORDONS GIN LONDON DRY 750ML	1 12 750ML

TOTALS:
Signed on behalf of Spar:

Signature _____
NEMAKONDE

SPAR SOUTH RAND
DNV Goods - CASH
Date: 03/10/24
16/11/23
Joseph Nema

Signed on behalf of Transporter:

Signature _____

MEUNDO KWEJASE (JBD 157/163 FS) Vehicle Reg. JBD 347 FS

SPAR I.C.O.D.
Date: 03/10/24
Qty of: 16/11/23
Distill Crates: 27
Transfer Hite Act/Ink: 27
Transfer Out Document: 27
Signature of SPAR: 27

27

Warehouse Signature: _____

Driver Signature: _____

Time Back: _____

Date Back: _____

LSID - 314199
(2 Invoices)
Weight : 19.63

SPAR SOUTH RAND DC		9746195425	Diageo South Africa
SPAR SOUTH RAND DC		9746195424	Diageo South Africa
Customer Name		Invoice / DNote	Principle Name
JBD347FS		ACTROS 2645LS/33 (32	Mfundo
Reg. No.		Truck Description	Load Capacity
Instructions:		TRANSPORT - BREWLOCK: 0884441 - 0884448	
Start km		311801	
Route:		SPAR DC SOUTH RAND	
Description:		SPAR DC	

LOAD SHEET INFORMATION - LSID (314199) FOR - 03/10/2024 Bay Number: 29

Shaun@lrsa.co.za

Liquor Runners Johannesburg

Http://www.lrsa.co.za

012-010-314

Clayville
Gauteng
166

21 Purtiln Street North, 21 Industrial Estate



21 Purtiln Street North, 21 Industrial Estate

Clayville
Gauteng
1666

1054951744

Change Standard Order 118054522: Overview

Orders

Standard Order	118054522	SPAR SOUTH RAND D C / PO Box 8400 / 1429 Jet Park	Net value	425,347.72	ZAR
Sold-To Party	211303	SPAR SOUTH RAND D C / PO Box 8400 / 1429 Jet Park			
Ship-To Party	211303	SPAR SOUTH RAND D C / PO Box 8400 / 1429 Jet Park			
Purch. Order No.	96521@13h00		PO Date	18.09.2024	

Sales Item overview Item detail Ordering party Procurement Shipping Reason for

Standard Or Third Party ...

Deliver Plant

Total Weight

Volume

Pricing Date

Exp. date

03.10.2024

YSTD

Sales Doc. Type

Req. deliv. date

Complete dv.

Delivery block

Billing block

Payment card

Card Verif. Code

Payment terms

2102 30 days from statement

All items