

TAX INVOICE

10716

REPRINT

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 5746195408	SAP Order 118058104	Sap Order Date 19.09.2024	Account Number 196297	GRV Required YES
Invoice Date 24/09/24	PO Number @10h00	Delivery Date 24/09/24	Plant / Bay 5	Order type paid
Invoice Address SPAR LOWVELD DC, Trade Centre Cash & Carry, 1 CHRISTIE CRESENT, Erf 46, Erf 51, Erf 70, Vintonia Ext 1, 1201, Malspruit		Payment Terms 30 days from statement Bank : ATL BANK N A-SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359	Gordons Dry 6in 75cl	12X01	CAS	1.725.90		-68.573.34	3.360.325.94	504.048.89	3.864.374.83
789359	Gordons Dry 6in 75cl	12X01	CAS	1.725.90			117.361.15	17.604.17	134.965.32
789359	Gordons Dry 6in 75cl	12X01	CAS	2.015.000					

OUT OF STOCK

NAME: ROBERT
110 NO: 8303196074087
CELL 0782008379
Company DIASED

SPAR LOWVELD RECEIVING

Date: 25/09/2024
Cases Received: 2015
Truck Reg: H4H 501 FS
Drivers Name: Robert
Drivers Signature: Robert
Checkers Name: Robert
Claim Number: 270655
Case Claimed / Returned: 270655
GPV No: 270655

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 019 4781 - 4790 019 4901 - 4910	Receipt From Diageo	Name Robert	Signature Robert	Date 24/09/24
Receipt From Customer	Name	Signature	Date	

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand 521.659.06
Total Due 3.999.340.15
ESD 0.00
Currency ZAR

Signing this document is a legal requirement



A Brambles Company

TRANSFER HIRE ADVICE NOTE

424 0552034

Sending Location Account Number:

01101212731

Sending Location Name:

Isipingo

Sending Location Details:

299 Refinery Drive
Isipingo

Receiving Location Account Number:

2700030020

Receiving Location Name:

SPAR Lowveld DC

Receiving Location Details:

1 Christie Crescent
1201 Nelspruit

Reference Number 1:

9746195008

Reference Number 2:

Reference Number 3:

Reference Description

TRAIL

Reference Description

0194781-4790

Reference Description

0194901-4910

Effective Transfer Date:

24 09 2024

Registration Number / Truck Number

HYH501FS

Driver's Name:

Robert

Receipt Date:

25 09 2024

Checked By Name:

Janine

Checked Signature:

[Signature]

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

Equipment Code

001

Quantity:

-31

Equipment Description:

4WAY

Entry

4781-4790

4901-4910

Equipment Code

Quantity:

SPAR LOWVELD DC
CHEP PALLET
P.O.D STAMP

SPAR LOWVELD DC
 V.A.T REG: 1967/001572/06
 T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
 SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
 PH: 013-7536800 FAX: N/A

GRV DOCUMENT
 Date Of Receiving: 25/09/24

GRV Number: 270655
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

P.O Number: 14743 Delivery Number: 1
 Task Number: 147220

Warehouse: 9 01
 Vendor code: 602666 DIAGEO SOUTH AFRICA (SPIRITS)
 Address: 3 BUILDING MAXWELL OFFICEPA
 3 BUILDING MAXWELL OFFICEPA
 WATERFALL CITY MIDRAND
 2090

Transporter: DIAGEO
 Invoice/Delivery number : 9746195008
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size
3470049		GORDONS GIN LONDON DRY 750M	1 12 750ML
TOTALS:			

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
2015	2015	2015	0									
2015	2015	2015	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature
 VUSICI

Signature
 ROBERT ID NO 8303196074087

Vehicle Reg. HYH 501 FS

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

24/07/2024

Start Time: 13:50

Finish Time: 00:55

Destination: Spar Lowveld DC

Invoice No: 99:46195008

Horse Reg: HYH501 FS

Trailer 1: HMM4025 FS

Trailer 2: HMM4029 FS

	Product	SKU Number	Pallet No	Date	Batch Number	BB Date	Case Time
1	Gordon's	789359	600239892703995733	20 09 24	L4 26313001	MA	08:27
2	Dry sin		95624	20 09 24	L4 26313001	MA	08:27
3	12x 750ml		95623	20 09 24	L4 26313001	MA	08:27
4			95631	20 09 24	L4 26313001	MA	08:27
5			95622	20 09 24	L4 26313001	MA	08:27
6			95712	20 09 24	L4 26313001	MA	06:35
7			95714	20 09 24	L4 26313001	MA	06:35
8			95633	20 09 24	L4 26313001	MA	08:27
9			95715	20 09 24	L4 26313001	MA	06:35
10			95632	20 09 24	L4 26313001	MA	08:27
11			95617	19 09 24	L4 26313001	MA	23:43
12			95665	20 09 24	L4 26313001	MA	07:48
13			95663	20 09 24	L4 26313001	MA	07:48
14			95662	20 09 24	L4 26313001	MA	07:48
15			95640	20 09 24	L4 26313001	MA	08:37
16			95686	20 09 24	L4 26313001	MA	04:01
17			95635	20 09 24	L4 26313001	MA	08:37
18			95634	20 09 24	L4 26313001	MA	08:37
19			95664	20 09 24	L4 26313001	MA	07:48
20			95637	20 09 24	L4 26313001	MA	08:37
21			95639	20 09 24	L4 26313001	MA	08:37
22			95636	20 09 24	L4 26313001	MA	08:37
23			95638	20 09 24	L4 26313001	MA	08:37
24			95713	20 09 24	L4 26313001	MA	06:35
25			95620	20 09 24	L4 26313001	MA	23:43
26			95702	20 09 24	L4 26313001	MA	08:27
27			95688	20 09 24	L4 26313001	MA	08:01
28			95689	20 09 24	L4 26313001	MA	08:01
29			95735	20 09 24	L4 26313001	MA	08:27
30			95692	20 09 24	L4 26313001	MA	04:01
31			95687	20 09 24	L4 26313001	MA	08:01
32	X	X	X	X	X	X	X
33							
34							
35							
36							

Security Name: EPRAIM

Transporter: LR

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

Destination: SPAR LOWVELD D.C – 24/09/2024

Number of Pallets:	31
Horse Registration no:	HYH 501 FS
Trailer 1 Registration no:	HMM 025 FS
Trailer 2 Registration no:	HMM 029 FS
Drivers Name:	ROBERT

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 : _____

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: 24/09/24	TIME: 01:55
OFFICER: S. SHANGE	