

Invoice Number: 118633386
 SAP Order: 118633386

Invoice Date: 24.02.2025
 PO Number: 4100134434909800

Invoice Address: SPAR KZN UMTATA DC,
 Spar KwaZulu Natal DC,
 ERF 583, Noise, Umthatha, 5100, 5100, Umthatha

Sap Order Date: 21.02.2025

Delivery Date: 27.02.2025

Delivery Address: ERF 583, Noise, Umthatha, 5100
 5100, Umthatha

Account Number: 198137

Plant / Bay: 0111/DN1160586

Payment Terms: CITTIBANK
 Bank: /
 Customer: /

Product	Description	QTY	UOM	List Price	Customer Discount
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789359	Gordons Dry Gin 75cl	1,488	CAS	1,765.30	-29,760.00
789359	Gordons Dry Gin 75cl	462	CAS	1,765.30	

789359 Gordons Dry Gin 75cl 12X01 1,950.000 CAS OUT OF STOCK

Mthatha Warehouse
 Spar KwaZulu Natal

Date: 27/02/2025 Cases: 1550
 No. of Pallets: 38
 THAN NO.



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

Invoice Number	11863386
Invoice Date	21.07.2025
PO Number	41001348489800

Sap Order Date	21.07.2025
Delivery Date	21.07.2025
Account Number	198137
Plant / Bay	111/001160586

GRV Required	NO
Order type	Order Paid
Payment Terms	30 days from statement
Bank	CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number	4770111335

Invoice Address	Spar KZN CENTRAL DC, 507 5th, Nelson Mandela, 5100, Mthatha
Delivery Address	ERT 583, Nelson Mandela, 5100, Mthatha

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
Bordons Dry 6in 75cl	12X01	CAS	1,488	-29,760.00	-59,520.00	2,628,755.36	394,014.81	3,022,770.17
Bordons Dry 6in 75cl	12X01	CAS	462			815,589.28	122,335.24	937,924.52
Bordons Dry 6in 75cl	12X01	CAS	1,950.000					OUT OF STOCK

Mthatha Warehouse
 Spar Kwazulu Natal

Date: 21/07/2025 Cases: 1550
 No. of Pallets: 30
 THAN No.
 Claim No.
 Received By: [Signature]
 Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seals -> 0086831---0086840

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
X	Ayanda	[Signature]	21/07/2025
Receipt From Customer	Name	Signature	Date
	Lono Ziro	[Signature]	21/07/2025

Taxable Value Rand	3,442,333.84
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.89
ESD	0.00
Currency	ZAR

GRV DOCUMENT

17194

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERF 583
PO Box 371, 4300
PH:

FAX:

GRV Number 100000017367

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8203
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100134434
Del. Number 180206673
GR by ZUZOL
GR Date 27.02.2025 07:29:30

Transporter
EWM Del. Number 180206673

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	EA	23,400	23,400	0	0	0	0	0	0
TOTALS			23,400	23,400	0	0	0	0	0	0

Signed on behalf of Spar

hans zno

Signature

[Signature]

Signed on behalf of
Transporter

Aganda

Signature

[Signature]

Truck Reg.No., HZP 77475



ables Company

No 1

TRANSFER HIRE ADVICE NOTE 424 0736944

Sending Location Account Number:

2700048255

Sending Location Name:

LR Chairwood

Sending Location Details:

Pocket 3A
Chairwood

Receiving Location Account Number:

0100050021

Receiving Location Name:

SPARKZN UMTHIA

Receiving Location Details:

ERF 583, nr se
UMTHIA SIDO

Effective Transfer Date:

25022025

Registration Number / Truck Number

H2P774E

Driver's Name:

Ayanda

Receipt Date:

27022025

Checked By Name:

John Zuo

Checked Signature:

[Signature]

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

Reference Number 1:

9746203010

Reference Number 2:

No. of Pallets

Reference Number 3:

THAN No
Claim No

Reference Description

Mthatha Warehouse
Spar Kwazulu Natal

Reference Location

[Signature]

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

Equipment Description

Signature

[Signature]

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

LIQUOR RUNNERS

START TIME: 09:01

Durban

16:39

FINISH TIME: 09:30

GOODS RECEIPT / ISSUE

Nº 54651

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Liquor Runner</u>
LOAD SHEET No: <u>60586</u>	VEHICLE REG No: <u>HZP 774 FS</u>

CUSTOMER <u>SPAR KZH UMTATA</u>	DATE RECEIVED <u>25-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordon's London Dry</u>	<u>1950</u>				<u>055530320</u>
2) <u>Guin 12 x 750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN</u> <u>BLUE 30 #1</u>					
OTHER					
TOTAL	<u>1950</u>				

Mthatha Warehouse
Spa KwaZulu Natal

Date:
No. of Pallets: Cases:
THAN No.
Claim No.
Received By:
Receivers Signature:

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>AYANDA</u>
TIME COMPLETED: <u>09:30</u>	PAGE: <u>1</u> PAGE: <u>1</u>