

Invoice Number 9745203200	SAP Order 118637240	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 08.02.2025	PO Number 0000016000	Delivery Date 08.02.2025	Plant / Bay 01/001100273	Order type 00000000 Paid
Invoice Address SPAR SOUTH RAND D.C. Dnr Rudo Maiti & A Strongio Roadside Etc ERF 538 CNR 161 NORTH RAND & ROMEQ. Hughes Ext 35, 1469, Jet Park 1469, Jet Park	Delivery Address ERF 538 CNR 161 NORTH RAND & ROMEQ 1469, Jet Park	Payment Terms 30 days from s	Bank : CITIBANK N A SOUTH AFRICA SA	Customer VAT Number: 477011111

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount
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or Returns:

Handwritten notes on lined paper, including the word "M" and various symbols and numbers.

TAX INVOICE

Copy Tax Invoice

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17188

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

Invoice Number 9745203206	SAP Order 118637240	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 24.02.2025	PO Number 118637240	Delivery Date 24.02.2025	Plant / Bay 113	Order type 00000000
Invoice Address SPAR SOUTH RAND D.C. PO Box 111 & A Standard Road, E.C. EST 538 CNR 161 NORTH RAND & ROMELO, Hughes Est 35, 1469, Jet Park		Delivery Address EST 538 CNR 161 NORTH RAND & ROMELO 1469, Jet Park		
Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANITON 0260079094 / 350005 /		30 days from statement Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788359	Gordons Dry Gin 75cl	1,885	CAS	1,765.30	-37,700.00	-75,400.00	3,327,589.18	499,138.37	3,826,727.55
788358	Gordons Dry Gin 75cl	65	CAS	1,765.30			114,744.45	17,211.67	131,956.12
788359	Gordons Dry Gin 75cl	1,950.000	CAS						

1,950.000 CAS OUT OF STOCK

SPAR I.C.C. DC
Date: 03-03-25 Time: 19H19
Cases Received: 1950
Cases Returned: -
Number of Returns: -
Number: 598031
Invoiced on behalf of SPAR:

Handwritten notes and stamps:
P21:21
03/03/25
1435008
111111
P21dmpm dppm

Sales Order Notes		Receipt From Diageo		Name		Signature		Date		Taxable Value Rand	
		X		Robert				27/02/25		Vat Rate Tax Amount Rand Total Due ESD Currency	
		Receipt From Customer		Name		Signature		Date			

Signing this document is a legal requirement

SPAR SOUTH RAND D/C
V.A.T 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 Receipting: 3/03/25

P.O Number: 83875 Delivery Number: 1
Task Number: 435058

GRV Number: 598031

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 3 01

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGNA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9745203200
Invoice Method: . . . : VENDOR CASH

Item	Vendor	Description	V/Pk	S/Pk	Size
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expited Stock	Wrong Item	Not Ordered
1950	1950	1950	0									

TOTALS:

Signed on behalf of SPAR:

Signature

SPAR ICC D.C.
MOONING
Dry Goods - Order checked
Date: 03-03-25 Time: 19H19
Bonga Mqonwa (Sign)

Signed on behalf of Transporter:

Signature

SIMBONGILE MAMBISA (HYH492/435) Vehicle Reg. H2P 773 FS

SPAR - ASSET CONTROL
Date: 03-03-25 VRN # :
Qty of :
Distill Cries :
Distill Pallets :
Transfer Hite Advice Note: 42407368 SHEPSA x PALLETS:
Transfer Out Document: Qty Del: 30
Signature of SPAR Receiving Checker: K

ambles Company

TRANSFER HIRE ADVICE NOTE 424 0736806

85878

Sending Location Account Number:

2700048255

Sending Location Name:

LR Clarendon

Sending Location Details:

Pockets 34

clarendon

Effective Transfer Date:

27022025

Registration Number / Truck Number

H2P773FS

Driver's Name:

Robert

Receiving Location Account Number:

270004066

Receiving Location Name:

SPAR South Rand

Receiving Location Details:

ERF 538 CNE 161 North Rd

1469 Jet Park

Reference Number 1:

9746203200

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Equipment Code

Quantity:

030

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

Receipt Date:

02032025

Checked By Name:

SPAR ICC D.C.

Checked Signature:

Date:

Time:

SPAR ICC D.C.
PRV Goods Order Checked
Senga M...
CHEP Help Line Toll (Free): 0800 330 334
Mail: za_info@chep.com

LIQUOR RUNNERS

Durban

Start time: 15:00
Finish time: 16:45

GOODS RECEIPT / ISSUE

Nº 54663

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LR TRANSPORT</u>	
LOAD SHEET No:	<u>1055541127</u>	VEHICLE REG No:	<u>H2P 773 FS</u>
CUSTOMER	<u>SPAR SOUTH RAND</u>	DATE RECEIVED	<u>27/02/28</u>

CAGE 13

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 750ML	1950	✓			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30 #1				
OTHER					
TOTAL	1950				

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

CHECKED ON RECEIPT BY: <u>Ntshilo</u>	DRIVER: <u>Robert</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000