

TAX INVOICE

Invoice Number: 9746203208
 SAP Order: 118637238
 Invoice Date: 20.02.2025
 PO Number: 85879216400
 Invoice Address: SPAR SOUTH RAND D.C.
 Car: Rudo Nelj & 4 Struwig Roads, E.
 ERF 538 CNR 161 NORTH RAND & ROWEO, Hughes Ext. 35, 1469, Jet Park

Sap Order Date: 24.02.2025
 Account Number: 211303
 Delivery Date: 20.02.2025
 Plant / Bay: 1001/272
 Delivery Address: SPAR SOUTH RAND D.C.
 ERF 538 CNR 161 NORTH RAND & ROWEO
 1469, Jet Park

GRV Re: [Blank]
 Order ty: [Blank]
 Payment Terms: CITTIBANK N
 Bank: [Blank]
 Customer VA: [Blank]

Product	Description	QTY	UOM	List Price	Customer Discount
694742	bell's Extra Sp1 75cl	350	CAS	2,483.13	-31,500.00
787266	Swirnoff 1818 75cl	300	CAS	1,697.55	
629415	J+B Rare 75cl	210	CAS	2,370.24	
787582	CM SpicedGold S 75cl	225	CAS	1,835.59	-3,600.00
752486	JM Red 75cl	448	CAS	2,863.66	-4,480.00
787584	CptMrg Blk Janc 75cl	225	CAS	2,135.70	
779854	Gordon's Pak Br 75cl	140	CAS	1,825.30	-2,800.00
779877	Gordon's Sastor 75cl	140	CAS	1,825.30	-2,800.00
777893	JM Black 75cl	64	CAS	4,694.83	-960.00

Handwritten notes: 20MS1 - 11, 12000, 12000

Date: 03-03-2025

Invoice Number 07462923708	SAP Order 118637298	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 28/02/25	PO Number 16400	Delivery Date 25	Plant / Bay 77	Order type a1d
Invoice Address SPAR SOUTH RAND D.C. 538 ONE NORTH RAND & ROMEA, Haples Ext. 35, 1465, Jet Park	Delivery Address 538 ONE NORTH RAND & ROMEA, Haples Ext. 35, 1465, Jet Park	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005	Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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684742	Bell's Extra Sp1 75cl	350	CAS	2,483.13	-31,500.00	-12,250.00	823,345.26	123,801.79	949,147.05
787266	Swinnoff 1818 75cl	300	CAS	1,697.55		-13,800.00	495,464.79	74,315.72	569,780.51
638415	J&B Rare 75cl	210	CAS	2,370.24		-8,820.00	488,930.25	73,339.54	562,269.79
787582	CM Spite&Boyd S 75cl	225	CAS	1,835.59	-3,600.00	-4,725.08	404,681.91	68,702.25	473,384.16
752486	JW Red 75cl	448	CAS	2,863.66	-4,480.00	-35,840.00	1,242,599.37	186,389.90	1,428,989.27
787584	Coke&rg 81k Jacc 75cl	225	CAS	2,135.70		-6,750.00	473,782.34	71,067.35	544,849.69
719054	Gordon's Pnk B 75cl	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.27	284,213.06
719017	Gordon's Sastor 75cl	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.21	284,213.06
777853	JW Black 75cl	64	CAS	1,464.83	-950.00	-3,520.00	290,229.08	43,534.36	333,763.44

Handwritten: 20051 - 100000

ITEM NO	QTY	UNIT	PRICE	TOTAL
1	350	CL	2,483.13	869,100.50
2	300	CL	1,697.55	509,265.00
3	210	CL	2,370.24	497,750.40
4	225	CL	1,835.59	412,007.75
5	448	CL	2,863.66	1,280,729.28
6	225	CL	2,135.70	480,511.50
7	140	CL	1,825.30	255,542.00
8	140	CL	1,825.30	255,542.00
9	64	CL	1,464.83	93,769.12
TOTAL				4,250,257.85

SPAR I.C.C. DC
 Date: 03-03-25 Time: 17H40
 Total Cases Received: 2109
 Total Cases Returned: -
 Reasons for Returns: -
 Claim Number: -
 GRV Number: S95029
 Issued on behalf of SPAR: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Khephu	Signature <i>[Signature]</i>	Date 28/02/25
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	15%	637,538.68
Vat Rate		101,297.49
Tax Amount Rand		738,836.17
Total Due		738,836.17
ESD		0.00
Currency		ZAR

Signing this document is a legal requirement

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



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736807

83873

11184

Sending Location Account Number:

2	7	0	0	0	4	8	2	5	5
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 Sending Location Name:
 LR CHAINWOOD

Sending Location Details:
 RECEIVERS 3M
 CHAINWOOD

Receiving Location Account Number:

2	7	0	0	0	0	4	0	6	6
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 Receiving Location Name:
 SHAR SOUTH ROAD

Receiving Location Details:
 ERF 538 CML 161 NORTH
 146A SEI PARK

Reference Number 1:

9	7	4	6	2	0	3	2	0	8
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 Reference Number 2:

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 Reference Number 3:

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Reference Description:
 Reference Description:
 Reference Description:

Effective Transfer Date:

2	8	0	2	2	0	2	5
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 Registration Number / Truck Number:
 H2P 771 FS
 Driver's Name:
 KHeghin

Receipt Date:

0	3	0	3	2	0	2	5
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 Checked By Name:
 Mansford
 Checked Signature:

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

Equipment Code	Quantity	Equipment Description
	030	

Equipment Code	Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Donor Illegal Activity - Contact Tin-Offs Anonymous on 0800 003 310 or email chep@tin-offs.com

LIQUOR RUNNERS

Durban

Start time: 09:15
Finish time: 09:40

GOODS RECEIPT / ISSUE

Nº 54666

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LP TRANSPORT
LOAD SHEET No: <u>1055541126</u>	VEHICLE REG No: <u>H2P 771 PS</u>

CUSTOMER SPAR South Rand

DATE RECEIVED 29/02/15

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 750ml	300 ✓	4P			
2) Bulls 750ml	350 ✓	5P			
3) Dew Real 750ml	448 ✓	7P			
4) Dew Black 750ml	64 ✓	1P			
5) CPT Black 750ml	225 ✓	3P			
6) CPT Morgan Spice 750ml	225 ✓	3P			
7) Gordon's Sun Set	140 ✓	2P			
8) Gordon's Pink Berry	140 ✓	2P			
9) J&B 750ml	210 ✓	3P			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Nambo DRIVER: JM
 TIME COMPLETED: _____ PAGE: 01 PAGE: 01

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NEHL/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: 83873 Delivery Number: 1
 Task Number: 435056

Page: 1

GRV Number: 598029
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 00672E DIAGEO - SPIRITS
 Address: 1 MAGOMA CHESEBNT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number: 9746203208
 Invoice Method: : VENDOR CASES

Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2174857	694742	BELL'S EXTRA SPECIAL	1	12	750ML	350	350	350	0									
2174859	741169	SMIRNOFF VODKA	1	12	750ML	300	300	300	0									
2198606	679415	J & B RARE	1	12	750ML	210	210	210	0									
2270317	741180	CAPTAIN MORGAN SPICED GOLD	1	12	750ML	225	225	225	0									
2528323	684189	JOHNNIE WALKER RED	1	12	750ML	448	448	448	0									
2434143	787584	CAPTAIN MORGAN RUM BLACK	1	12	750ML	225	225	225	0									
3123915	779054	GORDON'S GIN PINK BERRY	1	12	750ML	140	140	140	0									
3123919	779077	GORDON'S GIN SUNSET ORANGE	1	12	750ML	140	140	140	0									
3128845	777893	JOHNNIE WALKER BLACK	1	12	750ML	64	64	64	0									
TOTALS:						2102	2102	2102	0									

Signed on behalf of Sp...:

Signature: 

MUSA ZWANE (HWM 578/ 580 FS)

Vehicle Reg. HZP 771 FS

Signed on behalf of Transporter:

SPAR ICC D.C.
 Dry Goods - Order checked
 Date: 03-03-25 Time: 17:44
 Signature: 

SPAR - ASSET CONTROL

Date: 03-03-25 VRN #: _____ Time: 17:44

Qty of _____ Distill Pallets _____

424 0736 CHEESA x PALLETS: _____

Transfer Hire Advice Note: _____ Qty Del: 30

Transfer Out Document: _____ Qty Del: _____

Signature of SPAR Receiving Checker: 