

TAX INVOICE

Invoice Number 9746203827	SAP Order 118605931	Sap Order Date 13.02.2025	Account 315607
Invoice Date 27.02.2025	PO Number 15500012600	Delivery Date 03.03.2025	Plant / B
Invoice Address SPAR EASTERN CAPE DC, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH	

Product	Description	QTY	UOM	List Price
789359	Gordons Dry Gin 75cl	1.275	CAS	1,765.30
789359	Gordons Dry Gin 75cl	675	CAS	1,765.30
789359	Gordons Dry Gin 75cl	12X01	CAS	1,950.000
				OUT OF STOCK

SPAR EASTERN CAMP
 V.A.T. REG: 670157206
 KOHLER ST & MAIN RD, PERSERVERANCE, PR, SA, NLA REG: R000608
 P.O. BOX 11217, ALCOA PARK, 6008
 PH: 041-4045000 FAX: 086812781

GRV DOCUMENT

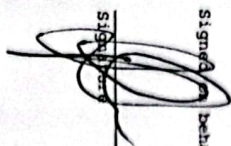
Date of Receiving: 3/03/25
 P.O Number: 79560 Delivery Number: 1
 Task Number: 262044

Warehouse: 7 01
 Vendor code: 005662 DIAGEO SA (PTY) LTD
 Address: BUILDING 3, MAXWELL OFFICE,
 PARK MACRA CRECENT WEST,
 MIDRAND
 2090

Transporter: DIAGEO
 Invoice/Delivery number : 118605931
 Invoice Method : VENDOR CASHES

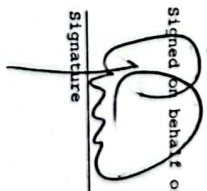
Item	Vendor	Description	V/PK	S/PK	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3470049	789359	GORDONS GIN LOND	1	12	750ML	2015	1950	1950	0									
TOTALS:						2015	1950	1950	0									

Signed on behalf of Spar:



 CANNONC

Signed on behalf of Transporter:



 ISRAEL

Vehicle Reg: NWA 917 PS

Page: 1
 Transporter's address:
 Out side:
 Phone:
 M/S/146
 Email:

LIQUOR RUNNERS

START Time: 09:08

Durban

Finish Time: 09:33

GOODS RECEIPT / ISSUE

Nº 54350

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

DRIVER NAME IGRAEL MISHIZANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR LIQUOR</u>
LOAD SHEET No: <u>61667</u>	VEHICLE REG No: <u>HXW 917 FS</u>

CUSTOMER <u>SPAR EASTERN</u>	DATE RECEIVED <u>01-03-25</u>
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CAPE

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S LONDON	1450				1055545804
2) Gin 12x750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					ONE PALLET
14)					PACKING
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30#1					
OTHER					
TOTAL	1450				

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

CHECKED ON RECEIPT BY: <u>TINNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>09:33</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

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

9746203322

Amount excl Vat	Vat	Amount incl V
2,250,756.61	337,613.50	2,588,370.11
1,191,577.03	178,736.55	1,370,313.58

SPAR  **EASTERN CAPE**
GOODS RECEIVED VOUCHER
 Date: 3/3/25 Cases 1950
 GRV No: 1144237
 Claim No: _____
 Received by: *[Signature]*
 Checked by: *[Signature]*

ANY REFERENCES MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD	Currency
1000000	15%	150000	1150000		