

TAX INVOICE

Invoice Number 9746203323	SAP Order 118648776	Invoice Date 27.02.2025	PO Number 4100133452@12430	Invoice Address SPAR KZN UMTATA DC, SPAR Kwazulu Natal DC, ERF 583, Nctise, Umthatha, 5100, Mthatha	Delivery Address ERF 583, Nctise, Umthatha, 5100 5100, Mthatha	Sap Order Date 26.02.2025	Account Number 198137	Sap Order Date 26.02.2025	Plant / Bay N11/UM1161676	Payment Terms Bank : CITI
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Product	Description	QTY	UOM	List Price	Customer Discount
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789359	Gordons Dry Gin 75cl	260	CAS	1,765.30	-5,200.00
789359	Gordons Dry Gin 75cl	1,690	CAS	1,765.30	
789359	Gordons Dry Gin 75cl	1,950.000	CAS		OUT OF STOCK

Mthatha Warehouse  
Spar Kwazulu Natal

Date: 02/02/2025 Cases: 1950

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746283323	SAP Order 118648776
Invoice Date 27/02/2005	PO Number 418013252812630
Invoice Address SPAR KZN DWALKA DC, SPAR LAETICUS NATAL DC, RF 583, Kcfee, Umthatha, 5100, Mthatha	

Sap Order Date 26.02.2005	Account Number 198137
Delivery Date 02/03/2005	Plant / Bay MTHATHA/190676
Delivery Address RF 583, Kcfee, Umthatha, 5100, Mthatha	

GRV Required NO	Order type NOTES
Payment Terms 30 days from statement	
Bank : CITIBANK 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
788358	Bordons Dry Gin 75cl	260	CAS	1,765.30	-5,200.00	-10,400.00	458,977.82	68,846.67	527,824.49
788359	Bordons Dry Gin 75cl	1,690	CAS	1,765.30			2,983,355.82	447,503.38	3,430,859.20
788355	Bordons Dry Gin 75cl	1,950,000	CAS						OUT OF STOCK

Mthatha Warehouse  
 Spar Kwazulu Natal

Date: 02/03/2005 Cases: 1950  
 No. of Pallets: 80  
 THAN No.  
 Claim No. 1010  
 Received By: [Signature]  
 Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
X	ROBERT	[Signature]	01/03/25
Receipt From Customer	Name	Signature	Date
	LOW ZUZO	[Signature]	03/03/2005

Taxable Value Rand	3,412,333.04
Vat Rate	15%
Tax Amount Rand	516,350.05
Total Due	3,928,683.09
ESD	0.00
Currency	ZAR

# GRV DOCUMENT

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

ERE 583  
PO Box 371, 4300  
PH:

FAX:

GRV Number 100000017403

Warehouse Number 8Z03

PO Number 4100135452

Temperatures

Vendor No. 4000320

Del. Number 180207977

Outside

Vendor Address  
DIAGEO SPIRITS  
MAGWA CRESCENT  
MIDRAND  
2090

GR by ZUZOL  
GR Date 03.03.2025 09:29:09

Front

Middle

Rear

Transporter  
EWM Del. Number 180207977

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  
*Lona Zize*  
Signature

Signed on behalf of  
Transporter  
*Hendrik*  
Signature

Truck Reg.No. *5BS 861 FS*

*W. Raboel*

pany

# TRANSFER HIRE ADVICE NOTE 424 0736816

Receiving Location Account Number: 10048255

Receiving Location Name: CLAMWOOD

Sending Location Details: PO Box 34 CLAMWOOD

Receiving Location Details: 515 583 Ncige Unit/lin

Date: 21/09/2011

Receiving Location Name: S10 Spar Warehouse

No. of Pallets: 1

Effective Transfer Date: 01/03/2025

Registration Number / Truck Number: JBB 861 TS

Driver's Name: Robert

Reference Number 1:	9746203323	THAN No	Reference Description:	Cases
Reference Number 2:		Received By:	Reference Description:	
Reference Number 3:		Receivers Signature:	Reference Description:	

Receipt Date: 03/03/2025

Checked By Name: Lona Ziro

Checked Signature:

CHEP Help line: Toll free - 0800 330 334  
 Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	030				

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

# LIQUOR RUNNERS

START TIME: 10:50

Durban

FINISH TIME: 11:15

**GOODS RECEIPT / ISSUE**

**Nº 54679**

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

DRIVER NAME ROBERT RATJOMANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No:	VEHICLE REG No: <u>JBB 561 FS</u>

CUSTOMER	<u>SPAR KZN LIMITED</u>	DATE RECEIVED	<u>01-03-25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS LONDON DRY</u>	<u>19</u>	<u>50</u>			<u>1055545813</u>
2) <u>CIN 12 x 750 ML</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>	<u>19</u>	<u>50</u>			

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000