

# TAX INVOICE

Invoice Number

5745203427

SAP Order

118653059

Sap Order Date

27.02.2025

Invoice Date

28.02.2025

PO Number

85370@10h00

Delivery Date

05.03.2025

Invoice Address

SPAR EASTERN CAPE DC,

KOHLER STREET, ERF 966, 6005, PORT ELIZABETH

Delivery Address

REDHOUSE

KOHLER STREET, ERF 9  
6005, PORT ELIZABETH

Liquor License: 70

Product Description

QTY UOM

789359

Gordons Dry Gin 75cl

12X01

2,015

CAS

17489  
 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

Invoice Number 8740203427	SAP Order 118653059	Sap Order Date 27.02.2025	Account Number 315607	GRV Required YES
Invoice Date 28.02.2025	PO Number 88370910600	Delivery Date 08.03.2025	Plant / Bay 411/DN1162124	Order type Duty Paid

Invoice Address SPAR EASTERN CAPE DC, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH	Delivery Address DC REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl	12X01	CAS	1,825.30	-40,300.00	-80,600.00	3,557,078.09	533,561.71	4,090,639.80

Liquor License: 20894

06/03/25 07:28

06/03/25 07:28

SEAL: 0089191 - 0089200

**SPAR EASTERN CAPE**  
 GOODS RECEIVED VOUCHER  
 Date: 06/03/25 Cases: 2015  
 GRV No: [Handwritten]  
 Claim No: [Handwritten]  
 Received by: [Handwritten]  
 Checked by: [Handwritten]

Sales Order Notes  
 Notes:

Receipt From Diageo	Name THABISO	Signature [Handwritten]	Date 03-03-2025
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,557,078.09
Vat Rate	15%
Tax Amount Rand	533,561.71
Total Due	4,090,639.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

# TRANSFER HIRE ADVICE NOTE 424 0736828

**Sending Location Account Number:**  

2	7	0	0	0	4	8	2	5	5
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**Sending Location Name:**  
 CLAIMWOOD

**Sending Location Details:**  
 POCKET 3A CHAIRWOOD LOGISTICS  
 CNR BASIL FEBRUARY AINMAY  
 CHAIRWOOD DURBAN

**Effective Transfer Date:**  

0	3	0	3	2	0	2	5
---	---	---	---	---	---	---	---

**Registration Number / Truck Number:**  
 JBK 136 FS

**Driver's Name:**  
 THABISO

**Receiving Location Account Number:**  

2	7	0	0	0	0	4	7	6	6
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**Receiving Location Name:**  
 SPAR EASTERN CAPE

**Receiving Location Details:**  
 REDHOUSE  
 KOHLER STEET. ERF 966  
 PORT ELIZABETH

**Receipt Date:**  

0	3	2	0	2	5
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**Checked By Name:**  
 [Signature]

**Checked Signature:**  
 [Signature]

**Reference Number 1:**  

9	7	4	6	2	0	3	4	2	7
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**Reference Description:**  
 [Blank]

**Reference Number 2:**  

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**Reference Description:**  
 [Blank]

**Reference Number 3:**  

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**Reference Description:**  
 [Blank]

Date: .....  
 GRV No: .....  
 Claim No: .....  
 Received by: .....  
 Checked by: .....  
 GOODS RECEIVED VOUCHER  
 Cases

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

Equipment Code	Quantity	Equipment Description
001	031	4way Fintly

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHP equipment is strictly prohibited.  
 Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)

ID: 80041457312  
CELL: 083 77130

# LIQUOR RUNNERS

Durban

15:10 - 15:45

**GOODS RECEIPT / ISSUE**

**Nº 54691**

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

DRIVER NAME JHABISO MAPHEZA

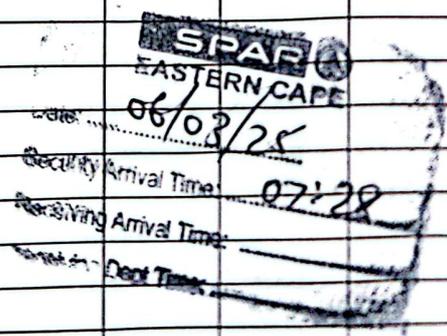
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>62124</u>	VEHICLE REG No: <u>JBK136FS</u>

CUSTOMER <u>SPAR EC DC</u>	DATE RECEIVED <u>03/03/2025</u>
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31 PALLETS      1055546057

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN 10x750ml</u>	<u>2015</u>	<u>31P</u>			
2)					
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>					



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

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

SPAR EASTERN CAPE  
 V.A.T REG: 670157206  
 KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, N14 REG: RG00608  
 P.O. BOX 11217, ALGOA PARK, 6005  
 PH: 041-4045000 FAX: 0866832781

Page: 1

Warehouse: 7 01

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

P.O Number: 86370 Delivery Number: 1  
 Task Number: 262185

GRV Number: 444464  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Transporter: DIAGEO  
 Invoice/Delivery number : 9746203427  
 Invoice Method. . . . . : VENDOR CASHS

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
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	2015	2015	2015	0									
TOTALS:						2015	2015	2015	0									

Signed on behalf of Spar:

  
 Signature TIMANAQ

Signed on behalf of Transporter:

\_\_\_\_\_  
 Signature THABISO

Vehicle Reg. JBK 136 FS