

# TAX INVOICE

Invoice Number: 9746204534  
SAP Order: 118745979

Sap Order Date: 26.03.2025  
Account Number: 211303

Invoice Date: 26.03.2025  
PO Number: 26200009400

Delivery Date: 29.03.2025  
Plant / Bay: 0411/001158112

Invoice Address: SPAR SOUTH RAND D.C.,  
Cnr Ruyig/Neil & A Struwig Roads, E,  
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address: C  
ERF 538 CNR 161 NORTH RAND & ROMEO  
1469, Jet Park

Product	Description	QTY	UOM	List Price	Cu
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787266	Smirnoff 1818	225	CAS	1,697.55	
687365	Black & Whit	75	CAS	2,033.60	
771708	Tang Lindn Gin	26	CAS	3,071.49	
771708	Tang Lindn Gin	34	CAS	3,071.49	
782594	Vat 69	70	CAS	1,872.65	
771708	Tang Lindn Gin	60.000	CAS	OUT OF STOCK	

SPAR I.C

TAX INVOICE

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

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18003

Invoice Number 9786204534	SAP Order 118746979
Invoice Date 26.03.2025	PO Number 2600009808

Sap Order Date 26.03.2025	Account Number 211303
Delivery Date 26.03.2025	Plant / Bay 417/01/1100/112

GRV Required	Order type BOLTY FEID
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Invoice Address: SPAR SOUTH RAND D.C.  
 508 Ruy Mett & 4 Struiking Roads, E,  
 Erf 528 Cnr 161 North Rand & Romeo, Hughes Ext 35, 1409, Jet Park

Delivery Address:  
 Erf 528 Cnr 161 North Rand & Romeo  
 1409, Jet Park

Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079054 / 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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787256 Swinoff 1818 75cl	12X01	CAS	1,697.55		-10,350.00	371,599.13	55,739.87	427,339.00
687305 Bick & Milt 75cl	12X01	CAS	2,033.60		-3,008.00	149,529.13	22,428.02	171,948.15
771708 Tang Luhn 6in 75cl	12X01	CAS	3,071.49		-1,328.00	79,858.69	11,978.80	91,837.49
782584 Vat 69 75cl	12X01	CAS	3,071.49			104,438.59	15,664.59	120,095.18
771708 Tang Luhn 6in 75cl	12X01	CAS	1,072.65			131,085.62	19,662.84	150,748.46
	60,000	CAS	OUT OF STOCK					

**SPAR I.C.C. DC**  
 Date: 26/03/25 Time: 12:44:11  
 Total Cases Received: 432 USD  
 Total Cases Returned: .....  
 Reason for Returns: .....  
 Supplier Number: .....  
 Customer Number: SPAR US  
 On behalf of SPAR: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND THE COPY AND THE COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: [Signature]  
 Signature: [Signature]  
 Date: 24/03/25

Taxable Value Rand	235,394.18
Vat Rate	15%
Tax Amount Rand	35,309.13
Total Due	270,703.31
ESD	0.00
Currency	ZAR

SPAR SOUTH RAND D/C  
 V.A.T REG: 67/01572/06  
 CNR RUDO NELLI/STROMIG RD, JETPARK, BOKSBURG  
 P.O. BOX 8400, ELANDSPONTEIN, 1406  
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
 Date of Receiving: 29/03/25  
 P.O Number: 26206 Delivery Number: 1  
 Task Number: 436359

GRV Number: 599946  
 Temperatures  
 Outside:  
 Front:  
 Middle:  
 Rear: :

Warehouse: 3 01  
 Vendor code: 006728 DIAGEO - SPIRITS  
 Address: 1 MAGMA CRESENT WATERFALL CITY  
 Private Bag X12  
 MIDRAND  
 2090

Transporter:  
 Invoice/Delivery number : 9746204534  
 Invoice Method: . . . . : VENDOR CASES

Item	Vendor Item	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 Stock	Expired Stock	Wrong Item	Not Ordered
2174859	741169	SMIRNOFF VODKA	1	12	750ML	225	225	225	0									
2667948	2780	BLACK AND WHITE	1	12	750ML	75	75	75	0									
2710749	629312	TANQUERAY GIN	1	12	750ML	60	60	60	0									
3421348	782594	VAT 69 WHISKEY 750ML	1	12	750ML	70	70	70	0									
TOTALS:						430	430	430	0									

Signed on behalf of Transporter:

Signature \_\_\_\_\_ SPHAMANDLA BUTHELEZI

Vehicle Reg. JBB 902 FS

**SPARITCC P.C.**  
**DR Goods - Order Checked**  
 Signature \_\_\_\_\_ GUMEDENE  
 Date: ..... Time: .....  
 Nelisiwe Gumede (Sign): .....



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 1038036

69206

Sending Location Account Number:  
2700048255

Sending Location Name:  
HR CHAIRWOOD

Sending Location Details:  
POLICYS 3A  
CHAIRWOOD

Receiving Location Account Number:  
2300004066

Receiving Location Name:  
SHARON SOUTH AFRICA

Receiving Location Details:  
CNR RUDO NELL AFRICA  
STANDS RD 1406 TERPIL

Reference Number 1:  
9746204533

Reference Number 2:  
9746204534

Reference Number 3:  
9746204537

Reference Description:  
//

Reference Description:  
//

Reference Description:  
//

Effective Transfer Date:  
28 03 2025

Registration Number / Truck Number:  
388902 FS

Driver's Name:  
S. GUMEDZI

Date of Receipt:  
28 03 2025

Checked By Name:  
NELSON GUMEDZI

Signature:  
*(Signature)*

Order Checked

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

Equipment Code	Quantity	Equipment Description
	028	

Equipment Code	Quantity	Equipment Description

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.  
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