

TAX INVOICE

REFRINT

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 9746205894	SAP Order 118809268	Sap Order Date 14.04.2025	Account Number 196146	GRV Required YES
Invoice Date 22.04.2025	PO Number 4100144420@12h00	Delivery Date 26.04.2025	Plant / Bay CNS	Order type Duty Paid
Invoice Address K24 DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		Delivery Address K24 DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4058, Phoenix		Payment Terms 30 days from statement
				Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200075094 / 350005 Customer VAT Number: 4770111336

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
796493 Smr Ice Brry Tw 440ml CAN 24X01	1,290	CAS	389.72		-24,415.38	505,851.99	75,877.80	581,729.79
796493 Smr Ice Brry Tw 440ml CAN 24X01	13	CAS	389.72			5,066.31	759.95	5,826.26
796493 Smr Ice Brry Tw 440ml CAN 24X01	7	CAS	389.72			2,728.02	409.20	3,137.22
796507 Smr Ice Pine Tw 440ml CAN 24X01	1,350	CAS	408.53		-25,393.50	526,117.25	78,917.59	605,034.84
796493 Smr Ice Brry Tw 440ml CAN 24X01	1,318.000	CAS	OUT OF STOCK					
796493 Smr Ice Brry Tw 440ml CAN 24X01	32.000	CAS	OUT OF STOCK					

Handwritten notes:
 17 cases short
 1 Pallets Received AT Clairwood Depot
 27/04/25 MTHAKO mmo
 Pine Twist 440ml (796507)
 07152
 5888
 1318

PROCESSED

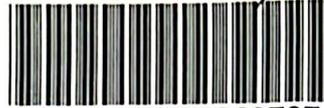
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,038
	Receipt From Customer	Name	Signature	Date	Vat Rate	
					Tax Amount Rand	155
					Total Due	1,193
					ESD	
					Currency	

121100 - 26/04/25

CHEP

Transfer OUT



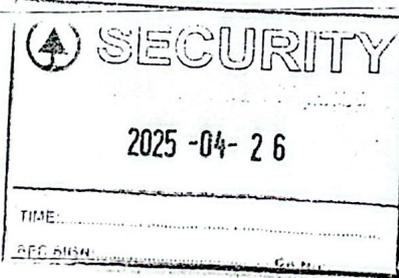
4252863797

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880	References: Reference: 9746205894 Other Reference: DIASA	Dates : Shipment Date: 23/04/2025 Effective Date: 23/04/2025 Capture Date: 23/04/2025
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Transporter: Own Transport	Vehicle Reg No: JBB898FS
Shipped To: CHEP Global ID: 2700001420 Address: Spar Natal Durban Phoenix Industrial Area 304 Aberdare Drive PHOENIX 4068 SOUTH AFRICA Tel: 0315085000 Fax: 0315071043	Notes(Hand Written): Created by: Hendricks Charles :- pp-hendricha dccpt@lrca.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30



-01 Pallet R.S.V.
P.R.C 22911

Shipper's Signature	Received By Pratt 2025-04-26	Driver Name TUMELO
Date Received	Receiver's Signature and Date 	Driver's Signature

ENCODED:.....
NAME:.....
SIGN:.....

GRV DOCUMENT

SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100017085879

Warehouse Number 8Z01
 Vendor No. 4000320
 Vendor Address DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

PO Number 4100144420
 Del. Number 180220853
 GR by MAKHAZAF
 GR Date 26.04.2025 11:57:37

Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20142227
 EWM Del. Number 180220853

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012682002	SMIRNOFF TWIST STORM 440ML BERRY TWIST	CS1	1,350	1,301	0	0	0	-49	0	0
1012682001	SMIRNOFF TWIST 440ML PINE TWIST	CS1	1,350	1,260	0	0	-90	0	0	0
TOTALS			2,700	2,561	0	0	-90	-49	0	0

Signed on behalf of Spar

Pretty

Signature

Signed on behalf of Transporter

Imelo

Signature

P.P.S 22911

Truck Reg.No.

Pallets Received AT CHAIRWOOD DEPOT

27/4/25 Mthoko