



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wadeville (Prod)
PO Box 14057
Gerrniston
1422

SOLD TO Diageo South Africa (Pty)Ltd Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110		DELIVER TO Diageo South Africa 299 Refinery Drive,Isipingo Beach Durban 4110 Mobile Telephone 918046236000		Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE 24.01.2024		917413737	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE DIA0431		VAT REG NO. 4750101802		TELEPHONE 0118741000		CUSTOMER NO. 862915 / 61238	
DELIVERY NO. 40575850		SHIPMENT NO. JBK 279 FS		DELIVERY MODE Customer Collect		TAX CLASS Duty Paid		CUST. REF. 4904302036	
DELIVERY DAY Collect		SALES ORDER NO. 19658146		DISCOUNT 0.00		VAT 190.26		NETT PRICE 1458.64	
RETURN CODE Cases		QUANTITY Bots		MATERIAL NO. 70585		QUANTITY 2040		UNIT Case	
DESCRIPTION Gordons Gin 12x750ml Ovl CBot VAT Total 388124.28		LIST PRICE Excl.Vat&Dep 1268.38		UNIT PRICE Excl.Vat&Dep 1268.38		BOTTLE DEPOSIT 0.00		TOTAL VALUE Incl.Vat 2975619.48	
26/01/24 415454 P.N. Pumla		24-01-24 weach		06115471 - 06115480		25/01/24 P.N. Pumla		TOTAL: 2975619.48	
Total Units: 2040 Cases 0 Pieces 0 Packs 0 Other		Gross Weight: 32110 Kg		Bottle Deposit Total: 0.00		TOTAL:		2975619.48	
CRATES BARCODE		QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards	
4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:	
4X4,5 Lit		4000001		1,5 Lit		4000017		CHEP Pallet	
6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m	
16X1 Lit RND		4000003		1,0 Lit Oval		4000019		Other Pallets	
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK	
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK	
12X750 ml or		-		860 ml		4018870		DK 50L HNK	
1 Lit NuCrate		4015031		860ml/750ml HNK		4085918			
16x660ml HNK		4085886							
12x660ml HNK		4085925							
COMPANY REP./DRIVER L/Runners/BLTY		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE 13/1/25 / 24/01/24	
DISCOUNT MESSAGE Terms: 60 Days from Invoice		ACCOUNT PAYMENT CASH OTHER		CHEQUE		ACCOUNT		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

TAX INVOICE

Invoice Number 9746182400	Sap Order 117089347
Invoice Date 23.01.2024	Purchase Order No 61238@15h00

Invoice Address SPAR EASTERN CAPE DC SPAR EC KOHLER STREET, ERF 966 6005 PORT ELIZABETH SOUTH AFRICA Customer VAT Number: 4770111336
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"Duplicate - for information purposes only"

Sap Order Date 28.12.2023	Account Number 315607	
Delivery Date 25.01.2024	Plant/Bay CN4/	Order Type Duty Paid

Delivery Address SPAR EASTERN CAPE DC (G) SPAR EC PERSERVERANCE, PORT ELIZABETH CNR KOHLER & MAIN ST 6005 PORT ELIZABETH Liquor Licence :

DIAGEO

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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
786425	Gordons Dry Gin 75cl 12X01 Local	2,040	CAS	1,761.12	-51,000.00	-71,848.80	3,469,836.00	520,475.40	3,990,311.40
							Subtotal	3,469,836.00	

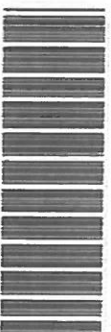
Sales Order Notes: 

Taxable Amount	ZAR	3,469,836.00
VAT Rate		15 %
Tax Amount	ZAR	520,475.40
Total Due	ZAR	3,990,311.40
ESD		0.00

CHEP

Transfer OUT

A Brambles Company



4242189198

From:		References:		Dates :	
CHEP Global ID: 2700025158		Reference: Diageo		Shipment Date: 25/01/2024	
Address : Liquor Runner Port Elizabeth C Deal Party 27 BML Industrial Park C/O Stephens Deal Party, Port Elizabeth PORT ELIZABETH 6210 SOUTH AFRICA Tel: +270414863555 Fax: +270414863222 (0)00 000 0000		Other Reference:		Effective Date: 25/01/2024 Capture Date: 25/01/2024	
Transporter: Own Transport				Vehicle Reg No:	
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 2700004766 Address: Spar Eastern Cape Perseverance Cnr Kohler & Main Street PORT ELIZABETH 6001 SOUTH AFRICA Tel: 0414045000 Fax: 0414633051		Created by: pp-deriddrua ruaul@rsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet				Quantity	
				34	
Total				34	
Shipper's Signature		Received By 120045		Driver Name	
Date Received 25/01/2024		Receiver's Signature and Date [Signature]		Driver's Signature	

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

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GRV DOCUMENT
Date Of Receiving: 26/01/24

P.O Number: 61238 Delivery Number: 1
Task Number: 243861

GRV Number: 415454

Temperatures
Outside:
Front:
Middle:
Rear: :

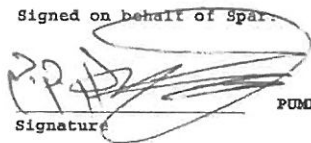
Warehouse: 7 01

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

Transporter: DIAGEO
Invoice/Delivery number : 917413737
Invoice Method. . . . : VENDOR CASES

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
2188202	1104102	GORDONS GIN	1 12 750ML	2040	2040	2040	0									
TOTALS:				2040	2040	2040	0									

Signed on behalf of Spar:


Signature PUNLAW

Signed on behalf of Transporter:

Signature BEN

Vehicle Reg. JBK 279 FS