

REPRINT

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DIAGEO
Building 3, Maxwell Park, Magwa C
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00004
Customer Service Telephone: 0800

20079094 / 35005 t

Amount excl Vat	Vat	Amount Incl Vat
653.603.81	98.052.57	751.736.38
322.796.34	48.419.54	371.216.48

196038/RECEIVED
19-54
SOUTHERN WESTERN CAPE

DATE: 7-10-91
NO. OF CASES:
CLAIM No.: 106804
GATE PASS NO.: 106804
CHECKER: [Signature]
SIGNATURE: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Taxable Value Rand	975,480.70
Vat Rate	15 %
Tax Amount Rand	146,472.11
Total Due	1,122,952.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

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GRV DOCUMENT
Date Of Receiving: 19/12/24

P.O Number: 10156 Delivery Number: 1
Task Number: 422809

Warehouse: 6 01

Vendor code: 007730 DIAGEO SA-SPRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

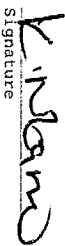
Transporter:
Invoice/Delivery number : 9746700021
Invoice Method : VENDOR CASES

GRV Number: 572162

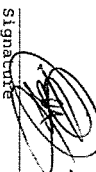
Temperatures
Outside:
Front:
Middle:
Rear: :

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
7564993	2788	SWIRNOFF 1818 PET	4	12	200ML	80	80	80	0									
2609874	2701	SWIRNOFF VODKA PET	1	12	500ML	280	280	280	0									
TOTALS:						360	360	360	0									

Signed on behalf of Spar:


Signature BERGHUC

Signed on behalf of Transporter:


Signature JAKOBUS

Vehicle Reg. CAA327574

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1449601 2024-12-20 02:49:45

LOAD SHEET Reference - LSID 235219, DATE Delivered - 2024-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		

Reason for Credit: Client Returned

Customer Name: SPAR WESTERN CAPE DC

Brief Description of Credit:

Principal Customer Code: 196210

Doc. Date: 2024-12-19 Doc. Ref: 9746200021 GRV: 572162 Credit Type: Part Credit Invoice Amt: R 1122950

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 20cl 48X01	CS	4 X (12 X 200M W5		Client Returned	L43071G001	240

Total Number of Items to be credited on Document Ref: 9746200021 (1 Product Type)

240

38360611

7746064210

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

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Invoice Number 7746044210	Sap Order 10414386
Invoice Date 20.12.2024	Purchase Order No 1055285420

Sap Order Date 20.12.2024	Account Number 196210
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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

Invoice Address
SPAR WESTERN CAPE DC 16254
THE SPAR GROUP LIMITED
Spar Distribution Centre
PO Box 250
7441 PHILIPPI
Customer VAT Number: 4770111336

Delivery Address
SPAR WESTERN CAPE DC 16254
THE SPAR GROUP LIMITED
Spar Distribution Centre
PO Box 250
7441 Philippi
Liquor Licence : RG0000385

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
787269	Smirnoff 1818 20cl 48X01	240	CAS	-2,052.76		2,400.00	-490,262.86	-73,539.43	-563,802.29
							Subtotal	490,262.86	

Sales Order Notes:



Taxable Amount	ZAR	490,262.86
VAT Rate	15 %	
Tax Amount	ZAR	73,539.43
Total Due	ZAR	563,802.29
ESD		0.00