

Figure 1

2008

9000

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG00005525
Customer Service Telephone: 0800 600 230

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SAUVTON 0200019894 / 3500000000
Customer VAT Number: 4760119835

12X61 Local	1,266	1,761.12	-30,000.00	-42,764.00	2,061,080.00	386,162.90	2,347,242.80
Corrections Bdy 6th 75d							

892668
11/12/25
05:07
05:44
04H00
30,000.00

11-20-00

2400

9/1/74

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 10/10/78
NO. OF CASES: 1200 X
CLAIM NO.:
GATE PASS NO.:
CHECKER: [Signature]
SIGNATURE: [Signature]

LETTERS MUST BE NOTED ON THE DOCUMENT AND ITS COPY

Order Notes

Receipt From	Name	Signature	Date
Diageo			
Receipt From	Name	Signature	Date
Customer			

Taxable Value Rand	2,347,242.00
Vat Rate	15 %
Tax Amount Rand	352,086.30
Total Due	2,700,000.00
ESD	2,347,242.00
Currency	Rand

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-PARK, PHILIPPI, 7700, NLA REG# R338
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Warehouse: 6 01

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

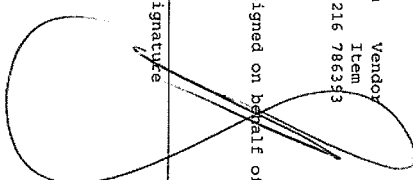
Transporter:
Invoice/Delivery number : 9746176387
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date Of Receiving: 10/10/23
P.O Number: 37414 Delivery Number: 1
Task Number: 392668

GRV Number: 528459
Temperatures
Outside:
Front:
Middle:
Rear: :

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 Deliv	Expired Stock	Wrong Item	Not Ordered
2167216	786353	GORDONS GIN	1	12	750ML	1200	1200	1200	0									
TOTALS:						1200	1200	1200	0									

Signed on behalf of Spar: Signed on behalf of Transporter:

Signature  DYANISC

Signature _____ XAVIER Vehicle Reg. HYH496FS