



Building 3, Maxwell Park, Magwa Cresce
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 2

Invoice Number: 1111111111
 SAP Order: 1111111111
 Invoice Date: 11/11/2024
 PO Number: 1111111111
 Invoice Address: 1111111111

Sap Order Date: 11/11/2024
 Delivery Date: 11/11/2024
 Delivery Address: 1111111111

Account Number: 1111111111
 Plant / Bay: 1111111111

GRV Required:
 Order type: 1111111111
 Payment Terms: 1111111111
 Bank: 1111111111

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	A
	System (Qty: 720)	2.200	QIS	1.847,58			3.564.276,45	541.241,76	4

SPAR KWAZULU NATAL
RECEIVING RECONCILED
 2024-07-17
 TIME:
 SIGN:

SPAR KWAZULU NATAL
RECEIVING
 11-11-2024
 ENCODED NAME:

SPAR KWAZULU NATAL
RECEIVING
 2024-07-17
 ENCODED NAME:

Sales Order Notes

Receipt From Diageo
 Name: *Wagon*
 Signature: *[Signature]*
 Date: *17/07/24*

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency

TAX SERVICES

REFUND

974651528

17794871

10.07.2024

196146

YES

12.07.2024

41009883191050

17.01.2024

132

DATE PAID

GENERAL INVESTMENT PARTS,
S&P 500 INDEX FUND

FOR DISTRIBUTION SERVICE 10885
FOR REFUND SERVICE 7288

FOR REFUND SERVICE 87978
OFFICIAL USE ONLY - FEDERAL AGENCY USE ONLY / DO NOT WRITE
INSTRUCTIONS: REFUND SERVICE 87978

781730

SPENDING 1918 7561

12X01

2.750

05

1.647.58

-39,000.00

3,591,273.75

581,251.75

4,

[Handwritten Signature]

[Handwritten Mark]

ALL REFUNDS MUST BE MADE BY THIS BUSINESS AND ITS COPY

Nkanyiso

10/10

17/07/24



Document No. 18-03-02 F2 Revision No: 5 Date Issued: 20 August 2010

South Africa

16/07/2024 Start Time: 20:20 Finish Time: 20:48
 Destination: KZN DISTRIBUTION CENTRE Invoice No: 9746191328
 Horse Reg: HWL 805 FS Trailer 1: HPS 871 FS Trailer 2: HPS 872

Product	SKU Number	Pallet No	Date			Batch Number	BB Date			Case Time
			08	07	24					
SMIRNOFF	787266	6002398	08	07	24	L41911FOO1	N/A		16:55	
1818 (250ML)		80400	08	07	24	L41911FOO1	N/A		16:55	
		80403	08	07	24	L41911FOO1	N/A		16:55	
		80398	08	07	24	L41911FOO1	N/A		16:55	
		80396	08	07	24	L41911FOO1	N/A		16:55	
		80397	08	07	24	L41911FOO1	N/A		16:55	
		80391	08	07	24	L41911FOO1	N/A		16:55	
		80392	08	07	24	L41911FOO1	N/A		16:55	
		80389	08	07	24	L41911FOO1	N/A		16:55	
		80385	08	07	24	L41911FOO1	N/A		16:55	
		80388	08	07	24	L41911FOO1	N/A		16:55	
		80380	08	07	24	L41911FOO1	N/A		16:55	
		80382	08	07	24	L41911FOO1	N/A		16:55	
		80379	08	07	24	L41911FOO1	N/A		16:55	
		80375	08	07	24	L41911FOO1	N/A		16:55	
		80377	08	07	24	L41911FOO1	N/A		16:55	
		80402	08	07	24	L41911FOO1	N/A		16:55	
		80404	08	07	24	L41911FOO1	N/A		16:55	
		80399	08	07	24	L41911FOO1	N/A		16:55	
		80395	08	07	24	L41911FOO1	N/A		16:55	
		80390	08	07	24	L41911FOO1	N/A		16:55	
		80393	08	07	24	L41911FOO1	N/A		16:55	
		80394	08	07	24	L41911FOO1	N/A		16:55	
		80387	08	07	24	L41911FOO1	N/A		16:55	
		80386	08	07	24	L41911FOO1	N/A		16:55	
		80381	08	07	24	L41911FOO1	N/A		16:55	
		80383	08	07	24	L41911FOO1	N/A		16:55	
		80384	08	07	24	L41911FOO1	N/A		16:55	
		80376	08	07	24	L41911FOO1	N/A		16:55	
		80378	08	07	24	L41911FOO1	N/A		16:55	
X	X	X	X	X	24	L4 X	X	X	X	
					24	L4				
					24	L4				
					24	L4				
					24	L4				
					24	L4				

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

South Africa (Pty) Ltd

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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Destination: Clairwood

16/07/2024

Number of Pallets :	30
Horse Registration no:	HWL 804 FS
Trailer 1 Registration no:	HPS 871 FS
Trailer 2 Registration no:	HPS 872 FS
Drivers Name:	Nkanyiso

1. Shrink-film tightly secured on each pallet	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
2. Each pallet has a top cover.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
3. All cases are free from damage.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
4. Vehicle has been loaded according to specifications.	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

Should any of the above be answered as "NO" then the QA Manager is to be notified immediately and pass judgement pertaining to the release of the goods.

QA Comments _____

QA Manager's Signature : _____

Depot Controller's Signature : _____

Receiving Depot :

DEPOT :	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____

Date : _____

Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA - ISIPINGO

Tel no. 031- 910 5052

BIDVEST PAPEREA COIN (PTY) LTD	
DATE: 16/07/24	TIME: 21:30
OFFICER: _____	

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770411336
 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

Warehouse Number	8Z01	PO Number	4100093661	GRV Number	100010680490
Vendor No.	4000320	Del. Number	180148942	Temperatures	
Vendor Address	DIAGED SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	GOVENDERLE	Outside	
Transporter	20093120	GR Date	17.07.2024 10:12:21	Front	
EWM Del. Number	180148942			Middle	
				Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar
 MCH UTM
 Signature

Signed on behalf of
 Transporter
 Signature

Truck Reg.No.