

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 N.L.A.: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order Type

Invoice Address

Delivery Address

Payment Terms
Bank :

1162816

Product Description

QTY UOM

List Price

Customer Discount

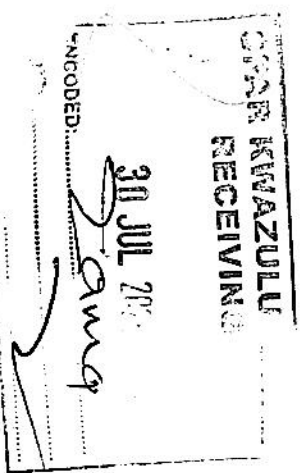
Promotional Discount

Amount excl Vat

Vat

Amount incl

Handwritten notes in the top section, including "1162816" and other illegible scribbles.



Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

Sales Order Notes

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

Handwritten numerical values at the bottom right, including "0.00", "0.00", "0.00", "0.00", "0.00".

Tax Invoice
DIAGEO
 Building 3, Maxwell Park, Magwa Crescent, Waterf
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 230

Invoice Number 914721188	SAP Order 4750005	Sap Order Date 11/07/25	Account Number 148 48	GRV Required ...
Invoice Date 21/07/25	PQ Number 4750005	Delivery Date 11/07/25	Plant / Bay ...	Order type PART

Invoice Address: 4750005
 Delivery Address: 4750005
 Payment Terms: Bank: ...
 Customer Vat Number: 4750005

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
148337	30	CHP	2.750	0.00	0.00	82.50	13.60	96.10

0563181 - 0563190
 0563191 - 0563200
 30 chop Pallets *AB*

TIME CHECKED IN:	05:22
ENTER VALID:	05:32
START LOADING:	05:36
END LOADING:	05:52
WE EXIT:	

Kim Manjhi *AB* 30 July 2025

Sales Order Notes: Notes: Receipt From Diageo

Name	Signature	Date
Patrick	<i>AB</i>	30/07/2025

Taxable Value Rand: 82.50
 Vat Rate: 16.67%
 Total Amount Rand: 96.10
 ESD: 4.70
 Currency: ZAR

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

Warehouse Number	8201	PO Number	4100162816	GRV Number	100019125904
Vendor No.	4000320	Del. Number	180247343	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
Transporter	20159560	GR Date	30.07.2025 07:35:44	Front	
EWM Del. Number	180247343			Middle	
				Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054154	SMIRNOFF VODKA-1818-750ML	GS-1	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

 Signature

Signed on behalf of
 Transporter
 Signature

Truck Reg.No.



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

Deliveries ex - Isipingo Traceability

Start Time: 05:36
Finish Time: 05:52
South Africa

Destination: SPAR DC PHOENIX
Invoice No: 105608921

Horse Reg: HKT 766 FS
Trailer 1: HWM 574 FS
Trailer 2: HWM 571 FS

Product	SKU	Number	Pallet No	Date	Batch Number	BB Date	Case Time
1 SINGAPORE 1818 750ml	793532	600239892704059600	24	07	25	L5	18:05
2	"	603	24	07	25	L5	18:05
3	"	332	25	07	25	L5	21:29
4	"	331	25	07	25	L5	21:29
5	"	334	25	07	25	L5	21:29
6	"	333	25	07	25	L5	21:29
7	"	323	25	07	25	L5	21:09
8	"	324	25	07	25	L5	21:09
9	"	317	25	07	25	L5	21:09
10	"	321	25	07	25	L5	21:09
11	"	318	25	07	25	L5	21:09
12	"	322	25	07	25	L5	21:09
13	"	329	25	07	25	L5	21:29
14	"	316	25	07	25	L5	21:29
15	"	302	25	07	25	L5	20:41
16	"	301	25	07	25	L5	20:41
17	"	315	25	07	25	L5	21:09
18	"	320	25	07	25	L5	21:09
19	"	283	25	07	25	L5	19:10
20	"	280	25	07	25	L5	19:10
21	"	303	25	07	25	L5	20:41
22	"	284	25	07	25	L5	19:10
23	"	281	25	07	25	L5	19:10
24	"	300	25	07	25	L5	20:41
25	"	326	25	07	25	L5	21:29
26	"	325	25	07	25	L5	21:29
27	"	282	25	07	25	L5	19:10
28	"	319	25	07	25	L5	21:09
29	"	273	25	07	25	L5	19:10
30	"	304	25	07	25	L5	20:41
31	"	"	"	"	"	"	"
32	"	"	"	"	"	"	"
33	"	"	"	"	"	"	"
34	"	"	"	"	"	"	"
35	"	"	"	"	"	"	"
36	"	"	"	"	"	"	"

Checker Name : Jerome

Transporter: L.R

L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056088921

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2028

Collection OOS

Special instructions will be entered here...

9746211788

Diageo South Africa

SPAR DC PHOENIX

CS

793532	Smirnoff 1818 75cl	12X01	...	6961035	12 X 750ML	CS	L52064F001	2250	2250
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Picked By: _____

Checked By: _____

2025/07/28 06:12:47

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

Destination: SPAR KZN
 30 JULY 2025

Number of Pallets:	30
Horse Registration no:	HKJ766FS
Trailer 1 Registration no:	HWM574FS
Trailer 2 Registration no:	HWM571FS
Drivers Name:	PATRICK

1. Shrink-film tightly secured on each pallet	Yes	No
2. Each pallet has a top cover.	Yes	No
3. All cases are free from damage.	Yes	No
4. Vehicle has been loaded according to specifications.	Yes	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 :  **KIM MANLAL**

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

BIQUEST PROTEA COIN (PTY) LTD
 DATE: 30/07/25 TIME: 06:16
 P. Mbowisa



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 031820

Sending Location Account Number: 0101212731

Sending Location Name: 152

Receiving Location Account Number: 2700001420

Receiving Location Name: SPAR PHOENIX

Receiving Location Details: SPAR
304 ABERDARE DRIVE
PHOENIX

Reference Number 1: 9746211788

Reference Number 2: 119153849

Reference Number 3: 1056088921

Reference Description: [Empty]

Reference Description: [Empty]

Reference Description: [Empty]

Effective Transfer Date: 30072025

Registration Number / Truck Number: HKT766TS

Driver's Name: Patricia

Receipt Date: [Empty]

Checked By Name: [Empty]

Checked Signature: [Empty]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Code	Equipment Description
001	030	4 way corp	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Copy Tax Invoice

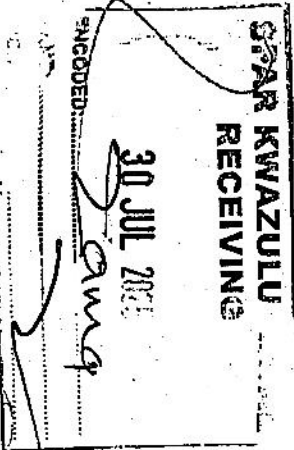
DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: R5000525
Customer Service Telephone: 0800 600 230.

Invoice Number 4/42/1/38	SAP Order 231044	Sap Order Date 12.07.2025	Account Number 154.48	GRV Required
Invoice Date 23/7/25	PO Number 411178	Delivery Date 30/7/25	Plant/ Bay Bay	Order Type URTY Paid
Invoice Address	Delivery Address		Payment Terms Bank	

Product Description	Qty	UOM	List Price	Customer Discount	Proportional Discount	Amount excl Vat	Amount
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0563181 - 0563190
0563191 - 0563200
30 chep pallets



30 JUL 2025
KIM MONTOT

Sales Order Notes		Receipt From Diageo	Receipt From Customer
Name	Signature	Name	Signature
Date	Date	Date	Date

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

05:22
05:32
05:36
05:52

01133