

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City, Midrand, 2090  
Vat Reg: 4750101802 NLA: 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<br>Bank : |              |

| Product Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount Incl |
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|
|---------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-------------|

|                   |  |                     |  |      |  |           |  |      |  |                    |  |
|-------------------|--|---------------------|--|------|--|-----------|--|------|--|--------------------|--|
| Sales Order Notes |  | Receipt From Diageo |  | Name |  | Signature |  | Date |  | Taxable Value Rand |  |
|                   |  | Receipt From Diageo |  | Name |  | Signature |  | Date |  | Vat Rate           |  |
|                   |  |                     |  | Name |  | Signature |  | Date |  | Tax Amount Rand    |  |
|                   |  |                     |  | Name |  | Signature |  | Date |  | Total Due          |  |
|                   |  |                     |  | Name |  | Signature |  | Date |  | ESD                |  |
|                   |  |                     |  | Name |  | Signature |  | Date |  | Currency           |  |



Order - 1271321 - 1271390  
1271391 - 1271400  
Chlorine : 10000

Delivered 10/09/2025

20000  
20000  
20000

# GRV DOCUMENT

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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  
Vendor No. 4000320  
Vendor Address  
DIAGEO SPIRITS  
MAGWA CRESCENT  
MIDRAND  
2090

PO Number 4100171080  
Del. Number 180258719  
GR by NZIMANDEM1  
GR Date 11.09.2025 09:29:34

GRV Number 100020077838  
Temperatures  
Outside  
Front  
Middle  
Rear

Transporter 20168422  
EWM Del. Number 180258719

| Item    | Description           | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|---------|-----------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1054147 | GORDONS GIN DRY 750ML | CS1 | 2,015      | 2,015         | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS  |                       |     | 2,015      | 2,015         | 0          | 0             | 0             | 0              | 0             | 0              |

Signed on behalf of Spar  
Signature

Signed on behalf of  
Transporter  
Signature

Truck Reg.No. *47509245*

**Package Quality Evaluation Form  
Pre- Departure Ex Isipingo**

**DIAGEO**

Document Number:  
18-03-02 F1

Revision Number:  
1

Date issued:  
31 August 2016

South Africa (Pty) Ltd

Destination: **SPAR NATAL – PHOENIX**

**10.09.2025**

|                            |                |
|----------------------------|----------------|
| Number of Pallets:         | <b>31 Chep</b> |
| Horse Registration no:     | HMJ092FS       |
| Trailer 1 Registration no: | JBK068FS       |
| Trailer 2 Registration no: | JBK025FS       |
| Drivers Name:              | NKOSINATHI     |

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



**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 PROTEA COIN (PTY) LTD**

DATE: 10/09/2025... TIME: 23:48...

OFFICER: ST 190090 

A Brambles Company

TRANSFER HIRE ADVICE NOTE 4250377781

|                                    |            |   |   |   |   |   |   |   |
|------------------------------------|------------|---|---|---|---|---|---|---|
| Effective Transfer Date:           | 1          | 0 | 0 | 9 | 2 | 0 | 2 | 5 |
| Registration Number / Track Number | HMD092 FS  |   |   |   |   |   |   |   |
| Driver's Name:                     | NKOSINATHI |   |   |   |   |   |   |   |

PAR KWAZULU NATAL  
 RECEIVING  
 Checked By:                       
 Checked Date:                       
 Checked Signature:                       
 11 SEP 2025

|                                                                                                                                        |  |
|----------------------------------------------------------------------------------------------------------------------------------------|--|
| RECEIVED DATE:<br>2 0                                                                                                                  |  |
| SPAR KWAZULU NATAL<br>Checked By: <i>WMB</i><br><b>RECEIVING</b><br>Checked Signature: <i>[Signature]</i><br>11 SEP 2008               |  |
| ENCLOSURE<br>NAME: CHEP Help line: Toll free -- 0800 330 333<br>Email: <a href="mailto:cheip@chep.com">cheip@chep.com</a><br>TOLL FREE |  |

[illegible]

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