

No 1

31355

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 478671855	SAP Order 19697954	Sap Order Date 1.10.2025	Account Number 19218	GRV Required YE
Invoice Date 29.10.2025	PO Number 7337401300	Delivery Date 15/11/2025	Plant / Bay 12645	Order type RTY PRIO
Invoice Address Distribution Centre 40245 1 OTTAY ROAD 7745, WESTERN CAPE		Delivery Address K200-4 10 SPRAY ROAD JAK 1001		Payment Terms Days from statement Bank : BANK N A SOUTH AFRICA SANITON 0200079004 / 350005 Customer Vat Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
93106	Gordons Dry Bin 15cl	17211	2.015	LAS	1.825.30	-3HP	-454.315,00	3.224.596.44	483.689.47	3.708.285.91

Seals : LRI0006490 - LRI0006481
LRI0006500 - LRI0006491

New Seals: 1835625 - 1835632
1835573 - 1835576

31355

06/11/25

09:30

SPAR WESTERN CAPE
DRY GOODS RECEIVED
DATE: 06-11-25
NO. OF CASES: 2
CLAIM No: 2
GATE PASS No: 2
CHECKER: Behabie
SIGNATURE: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Moes	Signature [Signature]	Date 02/11/25	Taxable Value Rand 1.224.596.44
	Receipt From Customer	Name	Signature	Date	Vat Rate 5%
					Tax Amount Rand 483.689.47
					Total Due 3.708.285.91
					ESD 0.00
					Currency ZAR

Stamping this document is a legal requirement



Issue Note

Transfer #	TIR0071146828	Transfer Date	02 Nov 2025 15:31
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar WC DC		
Receipt Account Type	Spar WC DC		
Transporter	L Runner — HGG-319FS JBK 125FS		
Transfer Type	Liquor Runners - Warehouse Issue To Spar WC DC		
Ref 1	9746218065	Ref 2	119497954

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		31		

Operator	Driver
Isabella Jugdeo	Moses

Customer Signature

[Signature]

Driver Signature

[Signature]

Issue Account Address: 36 Hillclimb Road, Pinetown, Durban, 3610

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Moses Mtshaisa HGG319FS

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/11/25

P.O Number: 31355 Delivery Number: 1
Task Number: 444343

GRV Number: 606618

Warehouse: 6 01

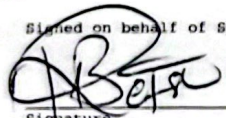
Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746218065
Invoice Method. . . . : VENDOR CASES

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
3504366	793606	GORDONS GIN DRY 750ML	1 12 750ML	2015	2015	1820	195							195		
TOTALS:				2015	2015	1820	195							195		

Signed on behalf of Spar:


Signature

RATSHILIC

Signed on behalf of Transporter:

Signature

MOSES

Vehicle Reg. CA

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/11/25

Warehouse: 6 01

P.O Number: 31355 Delivery Number: 2
Task Number: 444350

GRV Number: 606632

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746218065A
Invoice Method. . . . : VENDOR CASES

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
3504366	793606	GORDONS GIN DRY	1 12 750ML	195	65	65	0							130		
TOTALS:				195	65	65	0							130		

Signed on behalf of Spar:


Signature

RATSHILIC

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA

SPAR WESTERN CAPE
V.A.T REG: 47/01572/04
32 OTTERY ROAD, SHEEP-PARK, PHILIPPI, 7700, NLA REG# RG18
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 6/11/25

P.O Number: 31355 Delivery Number: 3
Task Number: 444354

GRV Number: 606636

Warehouse: 6 01

Vendor code: 007130 BLEACHED SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2175

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 5746271005AA
Invoice Method: VENDOR CASES

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
9504366	79340X	GERBORS GIN DRY 750ML	1 12 750ML	130	130	130	0									
TOTALS:				130	130	130	0									

Signed on behalf of Spar:


Signature

KATHILINE

Signed on behalf of Transporter:

Signature NA

Vehicle Reg. CA