

X INVOICE

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6219195	119511045	20.10.2025	315507	YES
10.2025	3303201400	04.11.2025	152/152/2861	Duty Paid

SPAR EASTERN CAPE DC, STREET, ERF 966, 6005, PORT ELIZABETH	SPAR EASTERN CAPE DC REDHOUSE KOHLE STREET, ERF 966 5005, PORT ELIZABETH Liquor License: 20894	30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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B2	CM SpicedGold S 75cl	12X01	2,250	CAS	1,835.59	-124,335.00	4,005,745.31	500,861.80	4,506,607.11
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LRIC000640 - LRIC000631

LRIC000630 - LRIC000621

7/11/2025
462311

2250
33032

Prinsic
MOWST

06/11/2025
16/10

03/11/2025 14:30
S.M. Kwagame

12: 25
12: 35
12: 44
15: 19

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

Kim Manilal 03 November 2025

30P

4,005,745.31
500,861.80
4,506,607.11

05:

Muzi

[Signature]

03/11/25

Signing this document is a legal requirement



DIAGEO

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

Invoice Number 6218195	SAP Order 119511045	Sap Order Date 10.10.2025	Account Number 315607	GRV Required YES
Invoice Date 10.10.2025	PO Number 33032/14400	Delivery Date 11.11.2025	Plant / Bay 192/19	Order type Duty Paid
Invoice Address EASTERN CAPE DC, STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address STREET, ERF 966 PORT ELIZABETH		Payment Terms 30 days from statement Bank: BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
02	CM SpicedGold S 75cl	12X01	2,250	CAS	1,835.59	-124,335.00	4,005,745.31	600,861.80	4,606,607.11

LR10006640 - LR10006631
LR10006630 - LR10006621

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
PERSEVERANCE ROAD DEPOT

Date: 11/11/2025 Cates: 2250
GRV No: 462311 PO NO: 33032
Claim No:
Recd Clerk: Phumla Ntsoetsi
Checker:
06/11/2025 16:10

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
PERSEVERANCE ROAD DEPOT

Date: 12.11.25
GRV No: 12.11.25
Claim No: 12.11.25
Recd Clerk: 13.11.19
Checker:
30 P

03/11/2025 14:30
S.M. Kwagame

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY.

Kim Manilal 03 November 2025

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	
		Muzi	[Signature]	03/11/25	4,606,607.11 15% 600,861.80 4,606,607.11 0.00 710

Signing this document is a legal requirement



SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLEK ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

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GRV DOCUMENT

Date Of Receiving: 7/11/25

Warehouse: 7 01

P.O Number: 33032 Delivery Number: 1
Task Number: 272858

GRV Number: 462311

Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746218195
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
2528502	748168	CAPTAIN MORGAN SPICED GD	1 12 750ML	2250	2250	2250	0									
TOTALS:				2250	2250	2250	0									

Signed on behalf of Spar:


Signature

NTOLOSIR

Signed on behalf of Transporter:

Signature MUZI

Vehicle Reg. HZP 765 FS



Issue Note

Transfer #	TIR0071179430	Transfer Date	03 Nov 2025 12:58
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar EC DC		
Receipt Account Type	Spar EC DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar EC DC		
Ref 1	9746218195	Ref 2	1056459572

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		30		

Operator	Driver
Delano Pillay <i>Kim</i>	Muzi

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Muzi Zungu HZP765ES-078-870640 EASTERN CAPE
PERSEVERANCE ROAD DEPOT

GOODS RECEIVED VOUCHER
PERSEVERANCE ROAD DEPOT

Date:
GRV No:
Claim No:
Receipt Clerk:
Checker: