

Copy Tax Invoice

DIAGEO

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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 KZN DISTRIBUTION CENTRE 10255, Industrial Park, MERDARE DRIVE, 4060, Phoenix	Delivery Address SPAR ZN UMTATA DC MTHATHA ERF 513, Ncise, Umthatha, 5100, ERF 583, Ncise,	Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 /
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
06	Gordons Dry Gin 75cl	12X01	2,015	CAS	1,825.30	-453,375.00	3,224,596.44	483,689.47	3,708,285.91

LR10006580 - LR10006571

LR10006570 - LR10006561

Mthatha Warehouse
Spar KwaZulu Natal

Date: 04/11/2025 Cases: 2015

No. of Pallets: 31

THAN No.:

Claim No. N/A

Received By: LONA Zuzo

Receivers Signature: [Signature]

MSc Ndumande
03/Nov/2025 (09:45)08:10
08:20
08:30
09:0531P
B

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim [Signature] 02 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	

3,224,596.44
15%
483,689.47
3,708,285.91
ZAR

GRV DOCUMENT

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SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERF 583

PO Box 371, , 4300

PH:

FAX:

GRV Number 100000020483

Temperatures

Outside _____

Front _____

Middle _____

Rear _____

Warehouse Number 8Z03
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

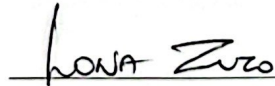
PO Number 4100181990
Del. Number 180273548
GR by ZUZOL
GR Date 04.11.2025 13:06:37

Transporter

EWM Del. Number 180273548

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054147	GORDONS GIN DRY 750ML	EA	24,180	24,180	0	0	0	0	0	0
TOTALS			24,180	24,180	0	0	0	0	0	0

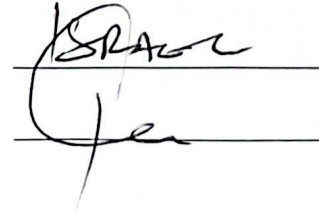
Signed on behalf of Spar



Signature

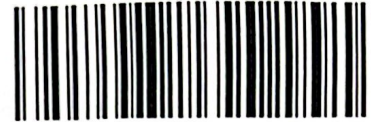
Signed on behalf of
Transporter

Signature



Truck Reg.No.

HJY 99365



Issue Note

Transfer #	TIR0071169122	Transfer Date	03 Nov 2025 09:09
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar Mthatha DC		
Receipt Account Type	Spar Mthatha DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar Mthatha DC		
Ref 1	9746218306	Ref 2	1056464318

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

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

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
Isreal Mtshizana HJY993FS 0682213919

AX INVOICE

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746218306 119517703 29.10.2025 196146 YES
1.10.2025 4100181990010h00 04.11.2025 IS2 Duty Paid

KZN DISTRIBUTION CENTRE 10255,
Industrial Park,
BERDARE DRIVE, 4068, Phoenix

SPAR KZN UMTATA DC
MTHATHA
ERF 583, Noise, Umthatha, 5100, ERF 583, Noise,
Umthatha,
5100, MTHATHA
Liquor License: 11496

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111335

506 Gordons Dry Gin 75cl 12X01 2,015 CAS 1,025.30 -453,375.00 3,224,596.44 483,689.47 3,708,285.91

LR10006580 - LR10006571

LR10006570 - LR10006561

Mthatha Warehouse
Spar KwaZulu Natal

Date: 04/11/2025 Cases: 025
No. of Pallets: 31
TIHAN No.:
Claim No.:
Received By: John Zulu
Receivers Signature:

SPAR C
Msc Ndumbe
05/Nov/2025 (09:45)

31P
03: 20
05: 30
09: 05

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Kim 03 November 2025

ES:

Isaac 3/11/25
Lonn Zulu 04/11/2025

3,224,596.44
15.8
483,689.47
3,708,285.91
0.00
248

