

DIAGEO

Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

e Number		SAP Order		Sap Order Date		Account Number		GRV Required	
e Date		PO Number		Delivery Date		Plant / Bay		Order type	
e Address		Delivery Address		Payment Terms		Bank			
Product Description		QTY		UOM		List Price		Customer Discount	
								Promotional Discount	
								Amount excl Vat	
								Vat	
								Amount Incl Vat	

DIAGEO

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

108576
108577
108578
108579
108580

SPAK KWAZULU NATAL
RECEIVING
2025-11-14
ENCODED: M
NAME: M
SIGN: M

Order Notes	Receipt	Name	Signature	Date	Hand
					1 taxable value
					Net Price

Receipt From	Name	Signature	Date
Diageo			

Receipt From	Name	Signature	Date

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056506858

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Bin	QTY
------------	-------------------	---------	----------	------	-------	-----	-----

Load ID: 2949

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SPAR DC PHOENIX

CS

793532	Smirnoff 1818 75cl	12X01	6961035	12 X 750ML	CS	LS3161F002	A1	301	2250
--------	--------------------	-------	---------	------------	----	------------	----	-----	------

2250

DISCOUNT

Picked By: VAN

Checked By: [Signature]

2025/11/12 17:45:08

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 05:35

Finish Time: 06:16

Destination: SPAR DC PHOENIX

Invoice No: 1056506858

Horse Reg: HXL 927 FS

Trailer 1: H4H 1191 FS

Trailer 2: H4H 490 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	SMIRNOFF	793532	600 239892704098112	12	11	25	L5 3161 Food2	N	A	09:02
2	"	"	134	12	11	25	L5	N	A	09:53
3	"	"	136	12	11	25	L5	N	A	09:53
4	"	"	132	12	11	25	L5	N	A	09:53
5	"	"	119	12	11	25	L5	N	A	09:02
6	"	"	138	12	11	25	L5	N	A	09:53
7	"	"	113	12	11	25	L5	N	A	09:02
8	"	"	120	12	11	25	L5	N	A	09:02
9	"	"	139	12	11	25	L5	N	A	09:53
10	"	"	135	12	11	25	L5	N	A	09:53
11	"	"	131	12	11	25	L5	N	A	09:53
12	"	"	133	12	11	25	L5	N	A	09:53
13	"	"	118	12	11	25	L5	N	A	09:02
14	"	"	114	12	11	25	L5	N	A	09:02
15	"	"	117	12	11	25	L5	N	A	09:02
16	"	"	110	12	11	25	L5	N	A	09:02
17	"	"	094	12	11	25	L5	N	A	08:00
18	"	"	107	12	11	25	L5	N	A	09:02
19	"	"	087	12	11	25	L5	N	A	08:00
20	"	"	108	12	11	25	L5	N	A	09:02
21	"	"	853	11	11	25	L5	N	A	20:57
22	"	"	859	11	11	25	L5	N	A	20:57
23	"	"	858	11	11	25	L5	N	A	20:57
24	"	"	854	11	11	25	L5	N	A	20:57
25	"	"	855	11	11	25	L5	N	A	20:57
26	"	"	857	11	11	25	L5	N	A	20:57
27	"	"	849	11	11	25	L5	N	A	20:57
28	"	"	863	11	11	25	L5	N	A	20:57
29	"	"	862	11	11	25	L5	N	A	20:57
30	"	"	864	11	11	25	L5	N	A	21:27
31	X	X	X	X	X	25	L5	N	A	X
32	X	X	X	X	X	25	L5	N	A	X
33	X	X	X	X	X	25	L5	N	A	X
34	X	X	X	X	X	25	L5	N	A	X
35	X	X	X	X	X	25	L5	N	A	X
36	X	X	X	X	X	25	L5	N	A	X

Checker Name: Mzobe / Jerome

Transporter: L.R.

GRV DOCUMENT

Page 1/1

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 4100184587
Del. Number 180277155
GR by KAMPHERD
GR Date 14.11.2025 11:54:35

GRV Number 100021451517
Temperatures
Outside
Front
Middle
Rear

Transporter 20178000
EWM Del. Number 180277155

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054154	SMIRNOFF VODKA 1818 750ML	CS1	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. *How 9275*

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: KZN SPAR DC

14.11.2025

Number of Pallets:	30
Horse Registration no:	HXW927FS
Trailer 1 Registration no:	HYH491FS
Trailer 2 Registration no:	HYH490FS
Drivers Name:	VUYANI/MOSES

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: Samkelisiwe Zungu

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

BIOVEST PROTEA COIN (PTY) LTD	
DATE: 14/11/2025	TIME: 06:50
OFFICER: S. Tngongo	