

AX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 9/45219845/	SAP Order 119575189	Sap Order Date 3.11.2025	Account Number 145	GRV Required YES
Invoice Date 20.11.2025	PO Number 4107657661	Delivery Date 18/11/2025	Plant / Bay 2-3071	Order type Inty Paid
Invoice Address: DISTRIBUTION CENTRE 10755, KIN INDUSTRIAL PARK, FARMER DRIVE 460, PHOENIX 4074		Payment Terms: 10 days from statement BANK OF A SOUTH AFRICA SANCTION 0260074094 / 350005 Customer Vat Number: 4750101802		

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount in
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3506 BORDERS 500 500 1200 1.875 50 -113.171.05 -341.041.93 3.174.592.44 483.039.47 3.104.269.91

LR10007670 - LR10007661

LR10007660 - LR10007651

ENCODER:
NAME:
SIGN:

2025-11-24

13: 35
13: 45
13: 58
14: 35

31P

Kim Mankal 23 November 2025

Sales Order Notes

Receipt From Diageo	Name Syabonga	Signature ES	Date 23/11/25
Receipt From	Name	Signature	Date
Taxable Value Rand		3,224,590.44	
Vat Rate		15%	
Tax Amount Rand		483,689.47	
Total Due		3,708,279.91	
ESD		3,708,279.91	
Currency		ZAR	

GRV DOCUMENT

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

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20181656

EWM Del. Number 180278039

PO Number 4100185296

Del. Number 180278039

GR by MAKHAZAF

GR Date 24.11.2025 16:56:44

GRV Number 100021647195

Temperatures

Outside

Front

Middle

Rear

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.

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: **SPAR KZN**

23 NOVEMBER 2025

Number of Pallets:	31
Horse Registration no:	HMJ082FS
Trailer 1 Registration no:	JBV557FS
Trailer 2 Registration no:	JBV758FS
Drivers Name:	SIYABONGA

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 : **KIM MANILAL**



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

