

Invoice Number 0168217169	SAP Order S19487485	Sap Order Date 21-10-2025	Account Number 271503	GRV Required	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 24-10-2025	PO Number 7089	Delivery Date	Plant / Bay	Order type Normal Order	
Invoice Address P.O. Box 1000, 1st Floor, 4th Avenue, Harare, Zimbabwe	Delivery Address P.O. Box 1000, 1st Floor, 4th Avenue, Harare, Zimbabwe		Payment Terms Bank : Standard Bank Ltd		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
753606	Serrano Dry Bin 75cl	12X01	2.012	CAS	1 872.50	-453 312.20	3 214 595.44	483 884.41	3 708 785.91

SPAR I.C.C. DC

Date: 29/02/2018 Time: 12/50

Total Cases Received: 2015

Total Cases Returned: 2015

Reasons for Returns: 2015

Claim Number: 2015

CV Number: 2015

Submitted on behalf of SPAR: 2015

PROCESSED

12:25
12:35
13:16
13:40

SEALS - LR0003681 - LR0003690
- LR0003691 - LR0003700
31 GLS Pallets

DELANO. P

28/10/2025

Sales Order Notes NOTES	Receipt From Diageo	Name NATHAN	Signature 	Date 2-8-10-2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CMT RUDOLPH/STRUWIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSPONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT
Date Of Receiving: 29/10/25

Warehouse: 3 01

P.O Number: 66090 Delivery Number: 1
Task Number: 447762

GRV Number: 615945

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746217740
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	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Transporter:


Signature

NKOSINATHI KHOKHOO

Vehicle Reg. HCW 859 L

Signed on behalf of Spar
SPAR C.C. EC
Dry Goods - Order Checked
Signature: MADIAJ
Date: 29/10/25 Time: 02:25
Johannes Madia (Sign)

GLS = 31

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
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Destination: **LR CLAIRWOOD / SPAR SOUTH RAND DC**

28.10.2025

Number of Pallets:	31 GLS
Horse Registration no:	HCW859L
Trailer 1 Registration no:	HDR476L
Trailer 2 Registration no:	FXT868L
Drivers Name:	Nkosinathi Khokhoo

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 : **DELANO PILLAY** 

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

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>28/10/25</u>	TIME: <u>14:47</u>
OFFICER: <u>N Mthembu</u>	

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type	
Invoice Address	Delivery Address			Payment Terms	
			Bank :		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
753606	Serrano Dry Gin 75cl	12X01	2.015	CAS	1 875.50	-453 312.30	3 174 295.44	483 684.41	3 108 285.91

SPAR I.C.C. DC

Date: 20/10/2015 Time: 12/30

Total Cases Received: 2015

Total Cases Returned: 0

Reasons for Returns: 2

Claim Number: 42615945

Number: 42615945

on behalf of SPAR: 0

PROCESSED

12:25
12:35
13:16
13:49

SEALS - LR0003681 - LR0003690
- LR0003691 - LR0003700
31 GLS Pallets

DELANO. P

28/10/2025

Sales Order Notes NOTES: 	Receipt From Diageo	Name NATHAN	Signature 	Date 28-10-2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CMT RUDOLPH/STRUWIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSPONTEIN, 1406
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Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746217740
Invoice Method. . . . : VENDOR CASES

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TOTALS:				2015	2015	2015	0									

Signed on behalf of Transporter:


Signature

NKOSINATHI KHOKHOO

Vehicle Reg. HCW 859 L

Signed on behalf of Spar
SPAR C.C. EC
Dry Goods - Order Checked
Signature: MADIAJ
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GLS = 31

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEO

Document Number: 18-03-02 F1	Revision Number: 1	Date issued: 31 August 2016
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South Africa (Pty) Ltd

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28.10.2025

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Number of Pallets received:	
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Depot Manager's signature : _____ Date : _____

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Tel no. 031- 910 5052

BIDVEST PROTEA COIN (PTY) LTD	
DATE: <u>28/10/25</u>	TIME: <u>14:47</u>
OFFICER: <u>N Mthembu</u>	