



Issue Note

Transfer #	TIR0070493351	Transfer Date	18 Oct 2025 14:53
Issue Account	Liquor Runner Durban		
Receipt Account	SPA001: Spar EC DC		
Transporter	L/Runners — LY17LGGP.		
Ref 1	9746216946	Ref 2	SAMULE - LY17LGGP

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

Operator	Driver
Delano Pillay Donato Pecunia	Samule

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes	Escort — on Post
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Invoice Number
9746215946

SAP Order
119417455

Sap Order Date
02.10.2025

Account Number
315607

GRV Required
YES

DIAGEO

Invoice Prefix
0000000000

PO Number
013h00

Delivery Date
02.10.2025

192/193/19391

Order type
aid

Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RGO000525
Customer Service Telephone: 0800 600 230

Invoice Address
SPAR EASTERN CAPE OC.

SPAR EASTERN CAPE OC
DELIVERY ADDRESS
REDHOUSE
KOHLE STREET, ERF 966
6005, PORT ELIZABETH

Payment Terms
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
30 days from statement
Customer VAT Number: 4770111336

KOHLE STREET, ERF 966, 6005, PORT ELIZABETH

Product Description

Qty UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

787582 CM Spiced Bolt S 75c1 12X01 2,250 CAS 1,835.59 -36,000.00 -124,335.00 3,969,745.31 595,461.80 4,565,207.

30 GLS.

TIME CHECKED IN:	14:15
ENTER YARD:	14:25
START LOADING:	14:34
END LOADING:	15:03
TIME EXIT:	15:40.

Book - LR 000 5460 - LR 000 5481
LR 000 5470 - LR 000 5461

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo

Name
Samuel

Signature
Date 18/10/25

Name

Signature

Date

Receipt From Customer

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

Package Quality Evaluation Form Pre- Departure Ex Isipingo

DIAGEC

South Africa (Pty) Ltd

Document Number:
18-03-02 F1

Revision Number:
1

Date issued:
31 August 2016

Destination: SPAR D.C EC - 18/10/2025

Number of Pallets:	30
Horse Registration no:	LY17LGGP
Trailer 1 Registration no:	HMM019FS
Trailer 2 Registration no:	HMM022FS
Drivers Name:	SAMULE

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 : _____

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056387817

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
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Load ID: 2691

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa
SPAR EASTERN CAPE

CS

787582	CM SpicedGold S 75cl	12X01	2091582	12 x 750ML	CS	152841F001	2250
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2250

DUPLICATE

Picked By: 1451

Checked By: [Signature]

2025/10/14 12:52:50

Deliveries ex - Isipingo Traceability

DIAGEO

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

South Africa

Start Time: 14:34

Finish Time: 15:03

Destination: SPAR EASTERN CAPE

Invoice No: 1056387817

Horse Reg: LY 1716LP

Trailer 1: HMM 019 FS

Trailer 2: HMM 022 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	CM Spiced G/LB 150ml	787582	600239892704087912	10	10	25	L5 2341 Foo1	N	A	15:25
2			922	10	10	25	L5	N	A	15:25
3			914	10	10	25	L5	N	A	15:25
4			923	10	10	25	L5	N	A	15:25
5			927	10	10	25	L5	N	A	15:25
6			913	10	10	25	L5	N	A	15:25
7			924	10	10	25	L5	N	A	15:25
8			926	10	10	25	L5	N	A	15:25
9			928	10	10	25	L5	N	A	15:25
10			925	10	10	25	L5	N	A	15:25
11			915	10	10	25	L5	N	A	15:25
12			931	10	10	25	L5	N	A	15:44
13			916	10	10	25	L5	N	A	15:25
14			917	10	10	25	L5	N	A	15:25
15			919	10	10	25	L5	N	A	15:25
16			918	10	10	25	L5	N	A	15:25
17			932	10	10	25	L5	N	A	15:44
18			933	10	10	25	L5	N	A	15:44
19			941	10	10	25	L5	N	A	15:44
20			940	10	10	25	L5	N	A	15:44
21			920	10	10	25	L5	N	A	15:25
22			934	10	10	25	L5	N	A	15:44
23			944	10	10	25	L5	N	A	15:44
24			943	10	10	25	L5	N	A	15:44
25			939	10	10	25	L5	N	A	15:44
26			938	10	10	25	L5	N	A	15:44
27			936	10	10	25	L5	N	A	15:44
28			942	10	10	25	L5	N	A	15:44
29			937	10	10	25	L5	N	A	15:44
30			935	10	10	25	L5	N	A	15:44
31						25	L5	N	A	
32						25	L5	N	A	
33						25	L5	N	A	
34						25	L5	N	A	
35						25	L5	N	A	
36						25	L5	N	A	

Checker Name: Jerome

Transporter: L.R.

DRIVING LICENCE
CARTÃO DE CONDUÇÃO
SS NCOBENI

ID No: 02/7907305363086 MALE
Birth: 20/07/1979 ZA Restrictions:
Licence Number: 402500118444 Reg 1
Valid: 11/04/2025 - 10/04/2030
Issued: ZA
Code: EC
Vehicle restriction: D
First issue: 11/04/2015

Prof. driving permit: D.G.P.
Expiry date: 20/04/2027



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CARTÃO DE CONDUÇÃO
SS NCOBENI

ID No: 02/7907305363086 MALE
Birth: 20/07/1979 ZA Restrictions:
Licence Number: 402500118444 Reg 1
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Issued: ZA
Code: EC
Vehicle restriction: D
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Prof. driving permit: D.G.P.
Expiry date: 20/04/2027



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: SPAR D.C EC - 18/10/2025

Number of Pallets:	30
Horse Registration no:	LY17LGGP
Trailer 1 Registration no:	HMM019FS
Trailer 2 Registration no:	HMM022FS
Drivers Name:	SAMULE

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 : _____

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: 18/10/25	TIME: 15:50
OFFICER: X. Newton	

TAX INVOICE

19104

Copy Tax Invoice

DIAGEO

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

Invoice Number 01471340	SAP Order 119417455	Sap Order Date 12/11/15	Account Number 33561	GRV Required Yes
Invoice Date	PO Number 13010	Delivery Date 15	Plant / Bay	Order type STD
Invoice Address 10000 5460 8005 4001 E 1246TH	Delivery Address 10000 5460 8005 4001 E 1246TH			

Payment Terms Bank:	Payment Terms Bank:
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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787587	CM Sarcocoid S 75cl	12X61	2.750	065	1 800.59	-30 0.000	-174 355.00	3 499 745.31	595 461.80	4 505 207.11
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SEAR EASTERN CAPE
GOODS RECEIVED VOUCHER

30 GLS 25011015 Cases 2250

Date: 11/11/15

GRV No: 461060

Claim No: Phumla

Received by: N. P. ROBERT

Checked by:

14:15
14:25
14:34
15:07

Seals → LR0005460 - LR0005451
LR0005470 - LR0005461



ANY RETURNS MUST BE RETURNED WITH THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name

Signature

Date

Receipt From Customer

Name

Signature

Date

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



Issue Note

Transfer #	TIR0070493351	Transfer Date	18 Oct 2025 14:53
Issue Account	Liquor Runner Durban		
Receipt Account	SPA001: Spar EC DC		
Transporter	L/Runners — LY17LGGP.		
Ref 1	9746216946	Ref 2	SAMULE - LY17LGGP

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

Operator	Driver
Delano Pillay <i>Donnao Peralma</i>	<i>Samule</i>

Customer Signature

Driver Signature

Samule RS

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

SAMUEL NGORENI

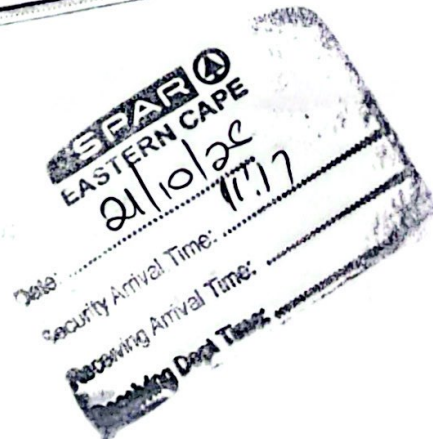
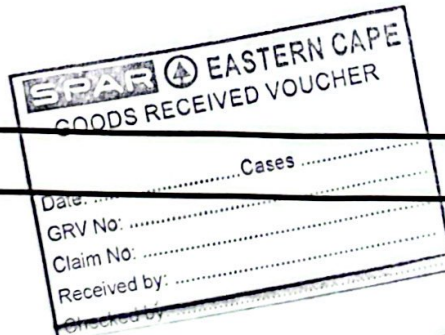
18: 7907305868086

Phone: 021 628 0475

Truck Reg: LY17LGGP

Trailers Reg: HMM 01975/02275

Company: Liquor Runners



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

Page: 1

GRV DOCUMENT
Date Of Receiving: 22/10/25

Warehouse: 7 01

P.O Number: 19104 Delivery Number: 1
Task Number: 271999

GRV Number: 461060

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

Temperatures
Outside:
Front:
Middle:
Rear: :

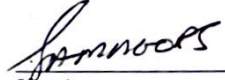
Transporter: DIAGEO
Invoice/Delivery number : 9746216946
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk S/Pk Size	Order	Invoice	Received	Claim	Invoice	Received	Claim	Out Of	Damaged	Short	Expired	Wrong	Not
	Item			Qty	Qty	Qty	Qty	Wgt	Wgt	Wgt	Stock	Stock	Deliv	Stock	Item	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 SAMUEL

Vehicle Reg. HMM 019 FS

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: SPAR D.C EC - 18/10/2025

Number of Pallets:	30
Horse Registration no:	LY17LGGP
Trailer 1 Registration no:	HMM019FS
Trailer 2 Registration no:	HMM022FS
Drivers Name:	SAMULE

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
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QA Comments _____

QA Manager's Signature :

Depot Controller's Signature :

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: 18/10/25	TIME: 15:50
OFFICER: XNswan	

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp1056387817

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units	QTY
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Load ID: 2691

Collection ☐ OOS ☐

Special instructions will be entered here...

Diageo South Africa

SPAR EASTERN CAPE

CS

787582	CM SpicedGold S 75cl	12X01	...2091582	12 x 750ML	CS	L52841F001	2250
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2250

Picked By: Wsi

Checked By: [Signature]

2025/10/14 12:52:50

1/1

Deliveries ex - Isipingo Traceability

Document No.
18-03-02 F2

Revision No:
5

Date Issued:
20 August 2010

DIAGEO

South Africa

Start Time: 14:34

Finish Time: 15:03

Destination: SPAR EASTERN CAPE

Invoice No: 1056387817

Horse Reg: LY 17166P

Trailer 1: HMM 019 FS

Trailer 2: HMM 022 FS

	Product	SKU Number	Pallet No	Date			Batch Number	BB Date		Case Time
1	CM Spiced G-LB 150ML	787582	600239892704087912	10	10	25	L5 2341 F001	N	A	15:25
2			922	10	10	25	L5	N	A	15:25
3			914	10	10	25	L5	N	A	15:25
4			923	10	10	25	L5	N	A	15:25
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22			934	10	10	25	L5	N	A	15:44
23			944	10	10	25	L5	N	A	15:44
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30			935	10	10	25	L5	N	A	15:44
31						25	L5	N	A	
32						25	L5	N	A	
33						25	L5	N	A	
34						25	L5	N	A	
35						25	L5	N	A	
36						25	L5	N	A	

Checker Name: Jerome

Transporter: L R