

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 3746217341	SAP Order 119498206	Sap Order Date 23.10.2025	Account Number 198938	GRV Required NO
Invoice Date 28.10.2025	PO Number 9741809h00	Delivery Date 07.11.2025	Plant / Bay 152/152/2022	Order type Duty Paid
Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, Olifantsfontein		Delivery Address 8 SPANNER ROAD 1666, Olifantsfontein		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry Gin 75cl	12X01	325	CAS	1,600.30		520,096.20	78,014.43	598,110.63
793606	Gordons Dry Gin 75cl	12X01	1,690	CAS	1,600.30	-73,125.00	2,704,500.24	405,675.04	3,110,175.28
793606	Gordons Dry Gin 75cl	12X01	2,015.000	CAS	OUT OF STOCK				

Seals L.R10006310 - L.R10006301
L.R10006300 - L.R10006291.
31 GLS



SPAR NORTH RAND

Date: 21.11.25
Control No: 97416
Registration No: JBJ042FS
Security Arrival Time: 12.13
Supplier: Diageo
THIS IS NOT A P.O.D STAMP

CHYMN THETE
9110115981084
0632151652

10:34
10:44
12:59
13:26

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

31/10/25

Sales Order Notes Notes:	Receipt From Diageo	Name CHYMN	Signature [Signature]	Date 31/10/2025	Taxable Value Rand 15 %
	Receipt From Customer	Name	Signature	Date	Vat Rate 483,689.47 Tax Amount Rand 3,708,285.91 Total Due ESD 0.00 Currency ZAR

Signing this document is a legal requirement



SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

23877

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GRV DOCUMENT

Date Of Receiving: 1/11/25

Warehouse: 5 01

P.O Number: 97416 Delivery Number: 1
Task Number: 355869

GRV Number: 566623

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

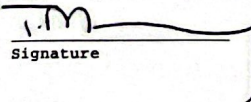
Temperatures
Outside:
Front:
Middle:
Rear: :

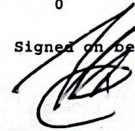
Transporter: TIR0071057134 WINNIE
Invoice/Delivery number : 9746217941
Invoice Method. . . . : VENDOR CASES

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	1054147	GORDONS GIN DRY	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature TRUDYC


Signature THETE ID:9110115981084

Vehicle Reg. JBJ 042 MP



Issue Note

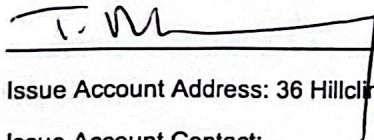
Transfer #	TIR0071057134	Transfer Date	31 Oct 2025 12:42
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar North Rand DC		
Receipt Account Type	Spar North Rand DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar North Rand DC		
Ref 1	9746217941	Ref 2	1119498206

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

Operator	Driver
Isabella Jugdeo	Chymn

Customer Signature

Driver Signature





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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes
Chymn Thete JBJ042FS

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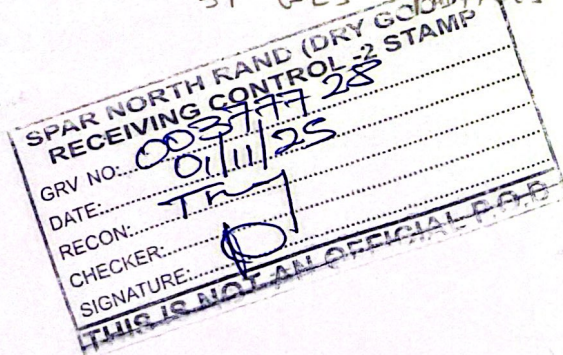
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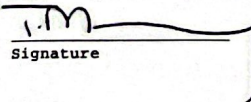
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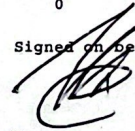
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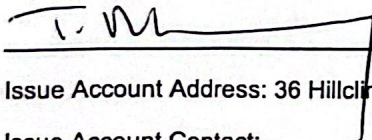
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