

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746217934	SAP Order 119497953	Sap Order Date 23.10.2025	Account Number 196210	GRV Required YES
Invoice Date 28.10.2025	PO Number 23373005H00	Delivery Date 01.11.2025	Plant / Bay 152/152/2819	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148246 1 OTTERY ROAD, 7785, Philippi		Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148246 1 OTTERY ROAD 7785, Philippi		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry Gin 75cl 12X01	2,015	CAS	1,825.30		-453,375.00	3,224,596.44	483,689.47	3,708,285.91

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 31/10/25
NO. OF CASES:
CLAIM NO:
GATE PASS No:
CHECKER:
SIGNATURE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MKOSINATHI	Signature LUNADA	Date 29-10-25	Taxable Value Rand 3,224,596.44
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 483,689.47
					Total Due 3,708,285.91
					ESD 0.00
					Currency 742

Signing this document is a legal requirement



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 1/11/25

P.O Number: 23373 Delivery Number: 1
Task Number: 443886

GRV Number: 605926

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01

Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746217934
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
350	366	793606	GORDONS	GIN	DRY	750ML	1	12	750ML	2015	2015	2015	0					
TOTALS						2015	2015	2015	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ERASMUSDC

Signature NKOSINATHI NKOSINATHI

Vehicle Reg. JBK285FS

05/11/25

443886

TIR0070927353



Issue Note

Transfer #	TIR0070927353	Transfer Date	28 Oct 2025 20:26
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar WC DC		
Receipt Account Type	Spar WC DC		
Transporter	L/Runners - JBK 285 FS.		
Transfer Type	Liquor Runners - Warehouse Issue To Spar WC DC		
Ref 1	1056445333	Ref 2	JBK 285 FS - NKOSINATHI

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

Operator	Driver
Delano Pillay	Nkosinathi

Customer Signature _____

Driver Signature _____

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

**SPAR WESTERN CAPE
DRY GOODS RECEIVED**

DATE: 01/11/25

NO. OF CASES:

CLAIM No:

GATE PASS No:

CHECKER:

SIGNATURE:

TAX INVOICE

Copy Tax Invoice

Page 1/1

Invoice Number 9746217934	SAP Order 119497953	Sap Order Date 23.10.2025	Account Number 196210	GRV Required YES
Invoice Date 28.10.2025	PO Number 23373005H00	Delivery Date 01.11.2025	Plant / Bay 152/152/2819	Order type Duty Paid
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148246 1 OTTERY ROAD, 7785, Philippi		Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148246 1 OTTERY ROAD 7785, Philippi		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793606	Gordons Dry Gin 75cl 12X01	2,015	CAS	1,825.30		-453,375.00	3,224,596.44	483,689.47	3,708,285.91

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 31/10/25
NO. OF CASES:
CLAIM NO:
GATE PASS No:
CHECKER:
SIGNATURE:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name MKOSINATHI	Signature LUNADA	Date 29-10-25	Taxable Value Rand 3,224,596.44
	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 483,689.47
					Total Due 3,708,285.91
					ESD 0.00
					Currency 742

Signing this document is a legal requirement



SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEF-PARK, PHILIPPI, 7700, NLA REG# RG38
P.O. BOX 18294, WYNBERG, 7824
PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
Date Of Receiving: 1/11/25

P.O Number: 23373 Delivery Number: 1
Task Number: 443886

GRV Number: 605926

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 6 01

Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746217934
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
350	366	793606	GORDONS	GIN	DRY	750ML	1	12	750ML	2015	2015	2015	0					
TOTALS						2015	2015	2015	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ ERASMUSDC

Signature NKOSINATHI NKOSINATHI

Vehicle Reg. JBK285FS

05/11/25

443886

TIR0070927353



Issue Note

Transfer #	TIR0070927353	Transfer Date	28 Oct 2025 20:26
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar WC DC		
Receipt Account Type	Spar WC DC		
Transporter	L/Runners - JBK 285 FS.		
Transfer Type	Liquor Runners - Warehouse Issue To Spar WC DC		
Ref 1	1056445333	Ref 2	JBK 285 FS - NKOSINATHI

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

Operator	Driver
Delano Pillay	Nkosinathi

Customer Signature _____

Driver Signature _____

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

SPAR WESTERN CAPE
DRY GOODS RECEIVED

DATE: 01/11/25

NO. OF CASES:

CLAIM No:

GATE PASS No:

CHECKER:

SIGNATURE: