

TAX INVOICE

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23927

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Invoice Number 9746217937	SAP Order 119486008	Sap Order Date 21.10.2025	Account Number 315607	GRV Required YES
Invoice Date 28.10.2025	PO Number 2949580900	Delivery Date 31.10.2025	Plant / Bay 152/151/157	Order type Duty Paid
Invoice Address SPAR EASTERN CAPE DC, KOHLER STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address SPAR EASTERN CAPE DC REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335

DIAGEO

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793605	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

10:31 10/25

SPAR
EASTERN CAPE
06.00

Date:

Security Arrival Time:

Receiving Arrival Time:

Loading Dept Time:

SPAR EASTERN CAPE	
GOODS RECEIVED VOUCHER	
PERSEVERANCE ROAD DEPOT	
Date: 31/10/2025	Cash: 2015
GRV No: 461776	Est No: 29453
Claim No:	
Recon Clerk: Phumla	08:10
Checker: Mthembu	08:26

10:12

10:37

SEALS - LR0003831 - LR0003840
- LR0003841 - LR0003850
31 CLS Pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DELINO.P

Jelly

29/10/2025

Sales Order Notes Notes:	Receipt From Diageo	Name 8841100	Signature [Signature]	Date 29/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLE 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: 31/10/25

Warehouse: 7 01

P.O Number: 29453 Delivery Number: 1
Task Number: 272520

GRV Number: 461776

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 : 9746217937
Invoice Method. . . . : VENDOR CASES

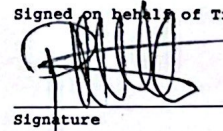
Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3504366	793606	GORDONS GIN DRY 750ML	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:



MATIMZAC

Signed on behalf of Transporter:



PRINCE

Vehicle Reg. HJY 991 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: LR CLAIRWOOD / SPAR EASTERN CAPE DC

29.10.2025

Number of Pallets:	31 GLS
Horse Registration no:	HJY991FS
Trailer 1 Registration no:	JBS427FS
Trailer 2 Registration no:	JBS429FS
Drivers Name:	Mmakgasiane Staleo Mathatho

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:	

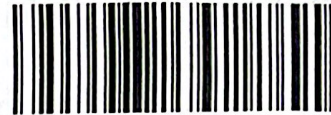
Depot Manager's signature : _____ Date : _____

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





Issue Note

Transfer #	TIR0070950207	Transfer Date	29 Oct 2025 11:02
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar EC DC		
Receipt Account Type	Spar EC DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar EC DC		
Ref 1	1056445317	Ref 2	9746217937

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

Operator	Driver
Delano Pillay	<i>Staleo</i>

Customer Signature

Driver Signature

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

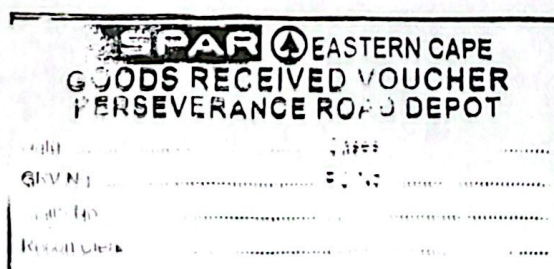
Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Mmakgasiane Staleo Mathatho - HJY991FS - 31 PALLETS LR TRANSPORT SAP ORDER NO - 119486808 SPAR EASTERN CAPE



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Jelly

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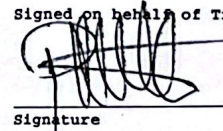
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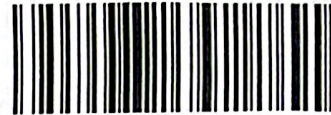
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Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

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