

DIAGEO

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

Invoice Number 9746217939	SAP Order 119497952	Sap Order Date 23.10.2025	Account Number 196210	GRV Required YES
Invoice Date 23.10.2025	PO Number 1140011100	Delivery Date 23.11.2025	Plant / Bay 1S2/134, 2S78	Order type Out of Stock
Invoice Address SPAR WESTERN CAPE DC 16254, Spar Distribution Centre, ERF 148266 1 OTTERY ROAD, 7785, Philippi		Delivery Address SPAR WESTERN CAPE DC 16254 ERF 148266 1 OTTERY ROAD 7785, Philippi		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
793532	Seirnoff 1818 75cl 12X01	2,250	CAS	1,697.55		-179,595.00	3,639,883.50	545,982.53	4,185,866.03

**SPAR WESTERN CAPE
DRY GOODS RECEIVED**

DATE: 03/11/25
NO. OF CASES: 2250
CLAIM No: _____
GATE PASS No: _____
CHECKER: B. Mole
SIGNATURE: [Signature]

30 GLS.

Seals → LRI 000 6180 — LRI 000 6171
LRI 000 6190 — LRI 000 6181

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Macmillan	Signature [Signature]	Date 30/10/2025	Taxable Value Rand Vat Rate 15 % Tax Amount Rand 545,982.53 Total Due 4,185,866.03 ESD 0.00 Currency 742
	Receipt From Customer	Name	Signature	Date	

Signing this document is a legal requirement



23949

SPAR WESTERN CAPE
V.A.T REG: 67/01572/06
32 OTTERY ROAD, SHEP-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: 3/11/25

Warehouse: 6 01

P.O Number: 23371 Delivery Number: 1
Task Number: 443977

GRV Number: 606086

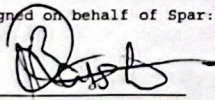
Vendor code: 007730 DIAGEO SA-SPIRITS
Address: MAGWA CRESCENT, BUILDING 3
MAXWELL OFFICE PARK
WATERFALL CITY
2195

Transporter:
Invoice/Delivery number : 9746217939
Invoice Method. . . . : VENDOR CASES

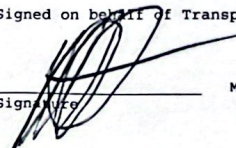
Temperatures
Outside:
Front:
Middle:
Rear: :

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
3504376	793532	SMIRNOFF VODKA 1818 750ML	1 12 750ML	2250	2250	2250	0									
TOTALS:				2250	2250	2250	0									

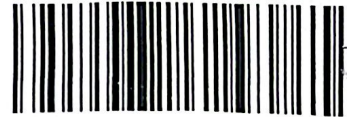
Signed on behalf of Spar:


Signature SANDONDOSC

Signed on behalf of Transporter:


Signature MACMILLAN

Vehicle Reg. CA



Issue Note

Transfer #	TIR0071029573	Transfer Date	30 Oct 2025 22:26
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 -		
Transfer Type	Liquor Runners - Warehouse Issue To Spar WC DC		
Ref 1	9746217939	Ref 2	MACMILLIAN - JBG 385 FS

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

Operator	Driver
Delano Pillay	Macmillian

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
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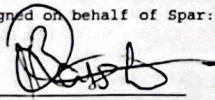
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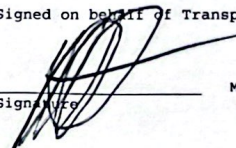
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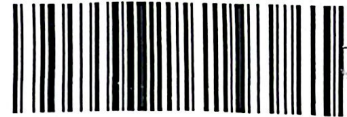
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