

* 9 7 4 6 2 1 8 3 *

AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO page 1/1

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type

Invoice Address	Delivery Address
KZN DISTRIBUTION CENTRE 10255, Industrial Park, AMERDARE DRIVE, 4068, Phoenix	SPAR KZN UMTATA DC MTHATHA ERF 583, Ncise, Umthatha, 5100, ERF 583, Ncise, Umthatha, 5100, MTHATHA

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
505	Gordons Dry 6in 75cl 12X01	2,015	CAS	1,825.30		-453,375.00	3,224,596.44	483,689.47	3,708,285.91

Mthatha Warehouse
Spar KwaZulu Natal
Date: 05/11/2015 Cases: 31
No. of Pallets: 31
THAN No: 11A
Claim No: 11A
Received By: 11A
Receivers Signature: [Signature]

23:58
00:08
00:50
01:22

SEALS = LRI0006751 - LRI0006760
= LRI0006761 - LRI0006770
31 CLS Pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY DELANO PILLAY 04/11/2015

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,224,596.44
Vat Rate	15 %
Tax Amount Rand	483,689.47
Total Due	3,708,285.91
ESD	
Currency	ZAR

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

ERF 583

PO Box 371, , 4300

PH:

FAX:

Warehouse Number 8Z03
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100182035
Del. Number 180273592
GR by ZUZOL
GR Date 05.11.2025 12:41:39

GRV Number 100000020491

Temperatures

Outside

Front

Middle

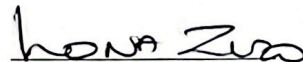
Rear

Transporter

EWM Del. Number 180273592

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054147	GORDONS GIN DRY 750ML	EA	24,180	24,180	0	0	0	0	0	0
TOTALS			24,180	24,180	0	0	0	0	0	0

Signed on behalf of Spar



Signed on behalf of
Transporter

Truck Reg.No.

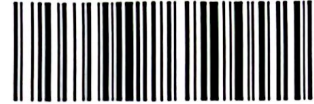
Signature



Signature



TIR0071208887

**Issue Note**

Transfer #	TIR0071208887	Transfer Date	04 Nov 2025 01:19
Issue Account	Liquor Runner Durban		
Issue Account Type	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar Mthatha DC		
Receipt Account Type	Spar Mthatha DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar Mthatha DC		
Ref 1	119517972 - SAP ORDER	Ref 2	9746218307 - INVOICE

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

Operator	Driver
Delano Pillay	Shangokulwe

Customer Signature**Driver Signature**

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Mfihlelwa Mbatha - JBB901FS - 31 PALLETS LR TRANSPORT SPAR UMTATA DC DELIVERY
NOTE - 1056464317

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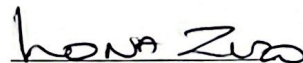
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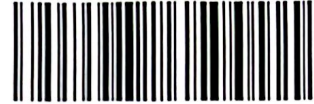
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