

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

Invoice Number 9746217949	SAP Order 119498205	Sap Order Date 23.10.2025	Account Number 198938	GRV Required NO
Invoice Date 20.10.2025	PO Number 97415009h00	Delivery Date 07.11.2025	Plant/Bay 1S2/1S2/2021	Order type Duty Paid
Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, Olifantsfontein		Delivery Address SPAR NORTH RAND, 8 SPANNER ROAD 1666, Olifantsfontein		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 / Customer VAT Number: 4770111336

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

Sels: LRI0006240 - LRI0006231
LRI0006250 - LRI0006241
31 GLS pallets ~~IBK~~

SPAR NORTH RAND

Date: 01.11.25

Control No: 97415

Registration No: IBK 288FS

Security Arrival Time 11:33

Supplier: N/A

THIS IS NOT A POD STAMP

Siphamandla
8812125601088
0849065553
IBK 288FS

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 2 STAMP

GRV NO: 0571728

DATE: 31/10/25

RECON: Monica

CHECKER: Monica

SIGNATURE: [Signature]

THIS IS NOT AN OFFICIAL POD

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

07:39
07:49
08:32
09:04

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Siphamandla

Signature

[Signature]

Date

31/10/25

Receipt
From

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

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

23818

Page: 1

GRV DOCUMENT
Date Of Receiving: 1/11/25

Warehouse: 5 01

P.O Number: 97415 Delivery Number: 1
Task Number: 355864

GRV Number: 566618

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: MONICA
Invoice/Delivery number : 9746217949
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	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:

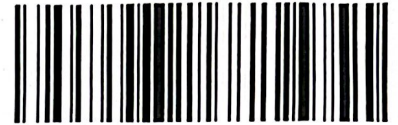
Signature

MARCIAC

Signature

SIPHAMANDLA ID'8812125601088

Vehicle Reg. JBK 288 FS



Issue Note

Transfer #	TIR0071043295	Transfer Date	31 Oct 2025 08:30
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	9746217949	Ref 2	119498205

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

Operator	Driver
Isabella Jugdeo	Siphamandla

Customer Signature

Marcia

Driver Signature

Siphamandla

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Siphamandla Mtswesi JBK288FS

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 Spar North Rand

31.10.2025

Number of Pallets:	31
Horse Registration no:	JBK288FS
Trailer 1 Registration no:	JB1179FS
Trailer 2 Registration no:	JB1182FS
Drivers Name:	Siphamandla Mtswesi

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: Samkelisiwe Zungu _____

Receiving Depot:

DEPOT:	
Number of Pallets received:	
Condition of Pallets:	
Condition of cases:	

Depot Manager's signature : _____ Date : _____

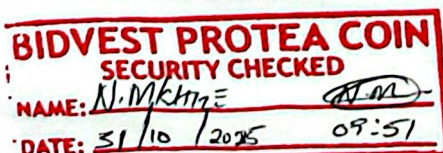
Please return this form should the number of pallets be short received or if the condition of the pallets/cases are unacceptable

Please return to

MSM

DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052



TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Cresce
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2

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Sels: LRI0006240 - LRI0006231
LRI0006250 - LRI0006241
31 GLS pallets ~~IBK~~

Siphamandla

SPAR NORTH RAND

Date: 01.11.25

Control No: 97415

Registration No: IBK 288FS

Security Arrival Time 11:33

Supplier: N/A

THIS IS NOT A POD STAMP

Siphamandla
8812125601088
0849065553
IBK 288FS

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 2 STAMP

GRV NO: 057178
DATE: 31/10/25
RECON: Monica
CHECKER: Monica
SIGNATURE: Monica

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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

07:39
07:49
08:32
09:04

Sales Order Notes Notes:	Receipt From Diageo	Name Siphamandla	Signature SIP	Date 31/10/25	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From	Name	Signature	Date	

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

23878

Page: 1

GRV DOCUMENT
Date Of Receiving: 1/11/25

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Task Number: 355864

GRV Number: 566618

Vendor code: 006728 DIAGEO - SPIRITS
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MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

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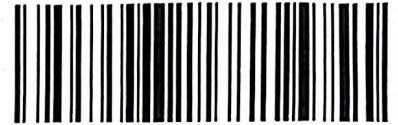
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Isabella Jugdeo	Siphamandla

Customer Signature

Marcia

Driver Signature

Siphamandla

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Siphamandla Mtswesi JBK288FS

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South Africa (Pty) Ltd

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Depot Controller's Signature: Samkelisiwe Zungu

Receiving Depot:

DEPOT:	
Number of Pallets received:	
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Condition of cases:	

Depot Manager's signature : _____ Date : _____

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DIAGEO SA -ISIPINGO

Tel no. 031- 910 5052

