

AX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO age 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
10.2025	31019010600	08.11.2025		uty Paid
Invoice Address SPAR EASTERN CAPE DC. STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address SPAR EASTERN CAPE DC REHOUSE KORLE STREET, ERF 966 6005, PORT ELIZABETH		Payment Terms Bank : 30 days from statement CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Product Description		Liquor Licence: 20894	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
3106	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

Handwritten notes:
out 11/25
2. nibebya
JBL 127 fs
0739721078

SPAR EASTERN CAPE
GOODS RECEIVED VOUCHER
PERSEVERANCE ROAD DEPOT

Date: 04/11/2025 Cases: 2015
GRV No: 462238 PO No: 31019
Claim No: _____
Recon Clerk: Phumla
Checker: Matunga

SENLS = LR10006731 - LR10006740
= LR10006741 - LR10006750
31 GLS Pallets

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

DELANO RILAY

Signature

04/11/2025

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

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER 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: 6/11/25

Warehouse: 7 01

P.O Number: 31019 Delivery Number: 1
Task Number: 272806

GRV Number: 462238

Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

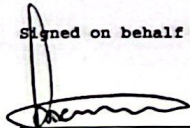
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746218305
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:

Signed on behalf of Transporter:


Signature MATIMZAC

Signature SIPHOSETHU

Vehicle Reg. JBK 127 FS



Issue Note

Transfer #	TIR0071208490	Transfer Date	04 Nov 2025 00:23
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	119498256 - SAP ORDER	Ref 2	9746218305 - INVOICE

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

Operator	Driver
Delano Pillay	SIPHOSETHU

Customer Signature

Driver Signature

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

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

Siphosethu Ndzeke - JBK127FS - 31PALLETS LR SPAR EASTERN CAPE DELIVERY NOTE - 1056464315

SPAR  EASTERN CAPE	
GOODS RECEIVED VOUCHER	
PERSEVERANCE ROAD DEPOT	
Date:	Cases:
GRV No:	Pallets:
Claim No:	
Recon Clerk:	
Checker:	

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23:07
 23:17
 00:05
 00:38

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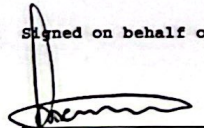
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