

INVOICE

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 1106091	SAP Order 118205270	Sap Order Date 28.10.2024	Account Number 321262	GRV Required NO
Invoice Date 10.2024	PO Number 5690601100	Delivery Date 04.11.2024	Plant / Bay 0N / ON1128245	Order type Duty Paid

Invoice Address SPAR SOUTH RAND ICC 401, D NEEL AND STRUNIG ROAD, 1406, JETPARK	Delivery Address SPAR SOUTH RAND ICC 401, D NEEL AND STRUNIG ROAD, 1406, JETPARK	Payment Terms 30 days from statement	Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005
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1055073485

Product	Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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1	Bells Extra Spl 1L	12X01	3,186.04		-2,288.00	137,897.87	20,684.68	158,582.55
7	Sairnoff 1818 1L	12X01	2,183.30		-4,900.00	300,762.34	45,114.35	345,876.69
4	Sairnf InPiCrby 75cl	12X01	1,610.79	-750.00	-900.00	119,159.48	17,873.92	137,033.40

SPAR/L.C.C. DC

Date: 04/11/24 Time: 11:40

Total Cases Received: 259

Total Cases Returned: 0

Reasons for Returns: 0

Member: 414053

Signature: B. May

28.10.24

414053

414053

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	557,819.69
Vat Rate	15 %
Tax Amount Rand	83,672.55
Total Due	641,492.54
ESD	
Currency	0.00



A Brambles Company

TRANSFER HIRE ADVICE NOTE

12230

424 0737154

56906

Sending Location Details:
POCKET 3A CHAIWOOD LOGISTICS
CNR BASIL FISHERWAY AND M4
CHAIWOOD DUXFORD

Sending Location Account Number:
2700048255
Sending Location Name:
CHAIWOOD

Receiving Location Details:
ERF 538 CNR 161 NORTH LANE
JET PARK
1469

Receiving Location Account Number:
2700004066
Receiving Location Name:
SPAR SOUTH ROAD

Reference Description
1/1
1/1
1/1
1/1

Reference Number 1:
9746196920
Reference Number 2:
9746196921
Reference Number 3:
[] [] [] [] [] [] [] [] [] []

Effective Transfer Date:
02 11 2024
Registration Number / Truck Number:
HSH 503 FS
Driver's Name:
DANIEL BALOY

Receipt Date:
2024-11-20
Checked By Name:
[Signature]
Checked Signature:
[Signature]
Checked Name (Sign):
[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
001	025	4 way ENTRY

Equipment Code	Quantity	Equipment Description
041	124	70.34
259		

JADIM 9: 10:50

MISH: 10:57

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51522

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

 DRIVER NAME DANIEL BALON

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

 LOAD SHEET No: 28244

 VEHICLE REG No: HTH503 FS

CUSTOMER

SPAR SOUTHBRIDGE

DATE RECEIVED

02/10/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) J/LW RED 12X750ml	192	3P			1055073483
2)					
3) J4B BARK 12X750ml	70	1P			
4)					
5) BELLS XTRA SPL 12X750ml	350	5P			
6)					
7) WTN MGN Black 12X750ml	75	1P			
8) DUNE 12X750ml					
9)					
10) GORDONS SUNSET					
11) ORANGE 12X750ml	70	1P			
12)					
13) SMIRNOFF 18/8 12X750ml	750	10P			
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					21 CTEP

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

 CHECKED ON RECEIPT BY: SPLHA

 DRIVER: DANIEL BALON

 TIME COMPLETED: 10:15/10:20

 PAGE: 1

 PAGE: 1

10.0000
CELL: 0790816484

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51511

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME DANIEL BALOGH

CAGE 14
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 28245

VEHICLE REG No: HYH 503 FS

DATE RECEIVED 01-11-24

CUSTOMER SPAR SOUTH RAND

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1818 Vodka DX	140 ✓		2p		1055013485
2) 1L					
3) BELL'S EXT / SPL 12x1L	44 ✓		1p		
4)					
5) Smirnoff Pineapple / CRA	75 ✓		1p		
6) Lemon 12x750ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 4#1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: TINNOLENT

DRIVER: DANIEL BALOGH

TIME COMPLETED: (03:36) (03:38)

PAGE: 1

PAGE: 1

DANIE (BALOY) L.
HYH503 FS
JBB 620 FS
JBB 622 FS

Liquor Runners

The Spirit of Service...

REG NR: 2005/051390/23
VAT NR: 4520202369

254 OR THAMBO
HAMILTON
BLOEMFONTEIN

Dear Valued Customer,

In response to the increasing risk of crime and hijacking in South Africa, we have implemented additional security measures to protect our products during transit. As part of these efforts, we have begun incorporating tracking devices into certain stock items to enhance the safety of our goods and the security of our deliveries.

Please rest assured that these tracking devices are non-invasive, do not affect the quality or functionality of the products, and are used strictly for security purposes. If you happen to find one of these devices in any item you receive, we kindly ask that you notify us immediately. We will arrange for its safe and convenient collection, allowing us to reuse it for future shipments.

As a token of our appreciation for your cooperation, we are offering a **R100** Reward should you return the tracking device. This refund will be processed once the device has been safely collected.

We greatly appreciate your cooperation and understanding in this matter. These measures are part of our ongoing commitment to maintaining the safety of our products and ensuring the reliability of our service. If you have any questions or need further information, please don't hesitate to contact us.

Thank you for your continued support.

Contact

Nick – 0844414100 - nick@lrso.co.za

Ruaul – 0662012803 - ruaul@lrso.co.za

Or Nick -



Regards

Ruaul de Ridder

066 201 28 03

ruaul@lrso.co.za

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NEIL/STROMIG RD, VETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 4/11/24

P.O Number: 56906 Delivery Number: 1
 Task Number: 287089

GRV Number: 414052
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006728 DINGEO - SPIRITS
 Address: 1 MACMA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number : 9746196921
 Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
216365	694741	BELLS SCOTCH WHISKY	1	12	1LT
2701347	741210	SMIRNOFF VODKA PET	1	12	1L
3047853	760014	SMIRNOFF PINEAPPLE	1	12	750ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Expired Stock	Wrong Item	Not Ordered
44	44	44	0									
140	140	140	0									
75	75	75	0									
259	259	259	0									

Signed on behalf of Transporter:

Signature _____ DANIEL BALOYI

Vehicle Reg. HYH 503 FS

Signed on behalf of Spar:

