

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746197174

SAP Order
118200005

Sap Order Date
25.10.2024

Account Number
315607

GRV Required
YES

Invoice Date
05.11.2024

PO Number
25671912400

Delivery Date
11.11.2024

Plant / Bay
DN
11/0411123071

Order type
Duty free

Invoice Address
SPAR EASTERN CAPE DC,

Delivery Address
ECHOUSE
OHLEER STREET, ERF 966
005, PORT ELIZABETH

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANCTION 0200079394 / 350035

OHLEER STREET, ERF 966, 6005, PORT ELIZABETH

Customer VAT Number: 4770111335

Customer Service Telephone: 0800 600 230

1055094702

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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779054	Gordon's Pnk Br 75cl	130	CAS	1,825.30			-5,200.00	232,088.81	34,813.32	266,902.13
779077	Gordon's SnstOr 75cl	130	CAS	1,825.30			-5,200.00	232,088.81	34,813.32	266,902.13
789359	Gordons Dry Gin 75cl	1,820	CAS	1,825.30			-72,800.00	3,249,244.73	487,385.71	3,736,631.44

13K 1302
10/09/24
10/09/24
10/09/24
10/09/24
10/09/24

11/11/24
07:00

GOODS RECEIVED VOUCHER

Date: 11/11/24

GRV No: 436289

Claim No: 2080

Received by: [Signature]

Checked by: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL 0406617-0406624

Sales Order Notes

Notes:

Receipt From Diageo

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHIER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

Warehouse: 7 01

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

Transporter: DIAGEO
Invoice/Delivery number : 9746197174
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date of Receipting: 11/11/24
P.O Number: 25671 Delivery Number: 1
Task Number: 257050

GRV Number: 436289
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	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
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	130	130	130	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	130	130	130	0									
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML	1820	1820	1820	0									
TOTALS:						2080	2080	2080	0									

Signed on behalf of Spar: _____ Signed on behalf of Transporter: _____

Signature _____ SANPISIC

Signature _____ TOLO Vehicle Reg. JBK 122 PS



A Brambles Company

TRANSFER HIRE ADVICE NOTE

13775

424 0737203

Sending Location Account Number:
2700048255

Sending Location Name:
CLAIWOOD

Sending Location Details:
POCKET 3A CHAIWOOD LOGISTICS
CNR BASIL FIELDWAY RD AND M4
CHAIWOOD DUBLIN.

Receiving Location Account Number:
2700004766

Receiving Location Name:
SPAR EASTLECAPE

Receiving Location Details:
REARHOUSE
KOHHER STREET JAR966
PORT ELIZABETH 6005

Reference Number 1:
9746197174

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Date:
GRV No:
Claim No:
Received by:
Checked by:



Effective Transfer Date:
08 11 2024

Registration Number / Truck Number:
JBK 122FS

Driver's Name:
JONAS TOLO.

Receipt Date:
28 11 2028

Checked By Name:

Checked Signature:

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

Equipment Code	Quantity	Equipment Description
001	032	4WAY Forks

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
0800 330 334 or email za_info@chep.com



DP WORLD

dpworld.com

Contract Logistics Dedicated Contracts a division of
Imperial Logistics South Africa Group (Pty) Ltd
A DP World Company
Nexus 2, 44 Magwa Crescent,
Waterfall City,
Midrand, 1685
PO Box 75143, Garden View, 2047,
South Africa
License No. 01225958

"High Priority"

Date: 8th August 2024
Our Ref: MP/YR

Liquor Runners Johannesburg (Pty) Ltd [LRSA]
Company Registration Number: 2017/656284/07
Customs Code CU21443521

Dear Liquor Runners South Africa ("LRSA")

Re: Letter of Authority to Move Bonded Goods

We, Contract Logistics Dedicated Contracts a division of Imperial Logistics South Africa Group (Pty) Ltd ("CLDC"), hereby authorise LRSA to move bonded goods ("Bonded Goods") on our behalf to and from delivery and/or collection points as identified and stipulated by CLDC.

This authorisation is granted in accordance with the CUSTOMS and EXCISE ACT, 1964 (ACT NO. 91 OF 1964) (Section 64D and its rules) for Remover of Goods in Bond.

We hereby further grant LRSA the authority to:

- Pick up the bonded goods from Pocket 3A, Clairwood Logistics Park by means of a Bonded vehicle.
- Transport/Deliver the bonded goods to Diageo Customer as per attached Invoices.

We confirm that LRSA has been informed of and will comply with all relevant customs regulations and requirements.

This authorisation is valid until 30 September 2024 and can be revoked by us at any time.

Sincerely,

Shelaine Subramany
Executive: Client Services

Contract Logistics - Imperial Logistics South Africa Group (Pty) Ltd
Board of Directors: M. Rylance (COO), R. Engelbrecht, C. Theron, J. Madiseng, P. Langeni, N. Moosa
EVP - Contract Logistics sub-Saharan Africa: M. Enslin

Nexus 2, 44 Magwa Crescent, Waterfall City, Midrand, 1685 | PO Box 75143, Garden View, 2047, South Africa
T +27 11 677 5000

REG No: 1993/003465/07 VAT: 4950138265
dpworld.com

ending: 19:03

mish: 19:26

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52974

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

DRIVER NAME JOMAS TOLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>29671</u>	VEHICLE REG No: <u>JBK 122 FS</u>

CUSTOMER <u>SPAR EC</u>	DATE RECEIVED <u>08/11/2024</u>
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32 CHEP

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS SUNSET ORANGE					
2) 12x750ml	130	194689			
3)					
4) GORDONS PINK BERRY					
5) 12x750ml	130	1946045			
6)					
7) GORDONS AN 12x750ml	1820	2SP			
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>32</u> #1					
OTHER					
TOTAL	2080				

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

CHECKED ON RECEIPT BY: <u>SPHA</u>	DRIVER: <u>ToLO</u> <u>Bin</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>