

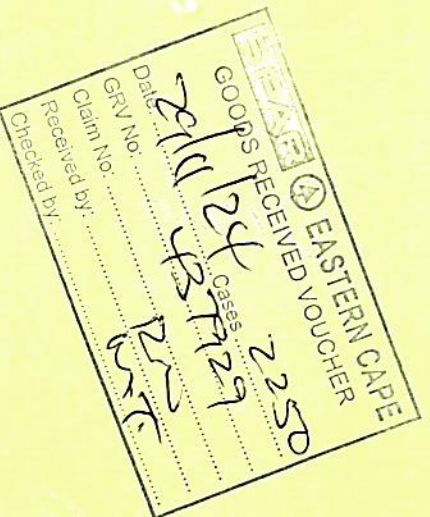
Copy Tax Invoice

DIAGEO

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

1055173390

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		Payment Terms Bank :	



Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
Sales Order Notes Receipt From Diageo Receipt From Customer Name Signature Date Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency								

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

GRV DOCUMENT
Date Of Receiving: 29/11/24

Warehouse: 7 01
Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE, PARK, MAGWA CRECENT WEST, MIDRAND 2090
Transporter: DIAGEO
Invoice/Delivery number : 315607
Invoice Method. : VENDOR CASHES

GRV Number: 437929
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
2528502	748168	CAPTAIN MORGAN SPICED GD	1	12	750ML	2250	2250	2250	0									
TOTALS:						2250	2250	2250	0									

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

Signature _____ MATIMZAC
Signature _____ SICHEL
Vehicle Reg. JBR 119 FS



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

Effective Transfer Date:	2	6	1	1	2	0	2	4
Registration Number / Truck Number	JRK 119							
Driver's Name:	Saeed Khamis							

Receipt Date: 29/11/2024

Checked By Name: [Signature]

Checked Signature: [Signature]

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

[illegible]

UNAUTHORIZED SALE OR TRANSFERS OWNERSHIP OF ITS EQUIPMENT. UNAUTHORIZED TRADING, APPROPRIATION, USE OR DISPOSAL OF CHEP EQUIPMENT IS STRICTLY PROHIBITED.

LIQUOR RUNNERS

Durban

7/0-20:52

START TIME: 19:11

FINISH TIME: 19:50

GOODS RECEIPT / ISSUE

No 53033

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

DRIVER NAME SICHO KHUMA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Liquor runner

LOAD SHEET No:

VEHICLE REG No: JBK 119 FS

DATE RECEIVED

26-11-24

CUSTOMER

SPAR EASTERN CAPE

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CM SPILED GOLD</u>	<u>2250</u>				
2) <u>12x750ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
T CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL	<u>2250</u>				

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

IN RECEIPT BY: INNOCENT

DRIVER: [Signature]

TED: 19:50

PAGE: 1

PAGE: 1