

Copy Tax Invoice

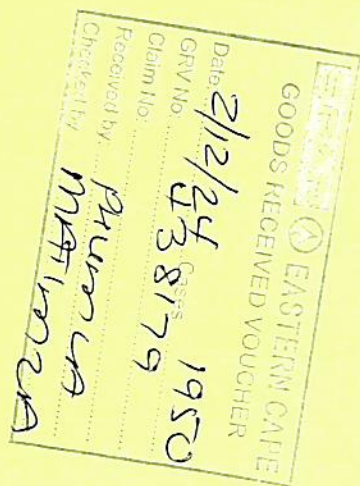
14287

DIAGEO

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

1055195167

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	Name	Signature	Date
		Receipt From Customer	Name	Signature	Date

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



TRANSFER HIRE ADVICE NOTE 424 0737403

Sending Location Account Number: 2700048255

Sending Location Name: CIBATUNDO

[illegible]

Equipment Code	Quantity	Equipment Description
0001	03	4 way

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

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.
Report Illegal Activity— Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

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: 2/12/24

Warehouse: 7 01

P.O Number: 4096 Delivery Number: 1
Task Number: 258275

GRV Number: 438179

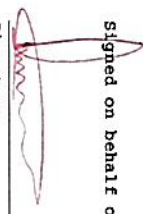
Vendor code: 005662 DIAGEO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746198839
Invoice Method. . . . : VENDOR CASES

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
3470049	789359	GORDONS GIN LONDON DRY 750ML	1	12	750ML	1950	1950	1950	0									
TOTALS:						1950	1950	1950	0									

Signed on behalf of Spar:


Signature MARTINZAC

Signed on behalf of Transporter:


Signature RENNIS

Vehicle Reg. JBB 898 FS

ID: 02824512422
CELL: 063 256 3827

12-52
13-18

LIQUOR RUNNERS

Durban 01

GOODS RECEIPT / ISSUE

Nº 53231

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

DRIVER NAME DENISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 37512	VEHICLE REG No: JBB 895FS

CUSTOMER SPAR EASTERN CAPE	DATE RECEIVED 29/11/2024
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30 PALETS 1055195/67

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDONS CRT					
2) 12X750ml	1950	30P			
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: SP1114	DRIVER: Denise
TIME COMPLETED: 12-35/12-38	PAGE: 01 PAGE: 01