

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall

City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

GRV Required	Order type
\$3A	Only Paid

Account Number	Plant / Bay
195145	1/DN11/19940

Sap Order Date	25.09.2024
Delivery Date	03.10.2024

	SAP Order	118001779
	PO Number	410010729261000

Case Number 195463
Case Date 0.2024

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200679064 / 359905

Customer VAT Number: 4770111336

Product	Description	Liquor License: 860000603	List Price	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
		QTY UOM					

Gardens Drv Cin	75¢			Q8	599	1,761.12	-17,60.00	952,949.55	129,462.45	992,392.10
JM Red	75¢			Q8	320	2,045.00	-3,200.00	871,999.70	10,199.97	1,002,799.75
L&B Pass	11			Q8	??	2,102.08		50,445.01	0,946.07	68,362.00

Salvage 100	11	490.000	CAS	OUT OF STOCK
JM Red	11	20.000	CAS	OUT OF STOCK
Salvage 100	200	260.000	CAS	OUT OF STOCK
Refrs Extra \$1	200	20.000	CAS	OUT OF STOCK

**SPAR KWAFULU NATAL
RECEIVING**

03 DEC 2024

ENCODER:

NAME:..

SIGN:

[illegible]

Order Notes	Receipt From	Name	Signature	Date
	Diageo			
	Customer			

Taxable Value Rand	1,794,395.24
Vat Rate	15 %
Tax Amount Rand	269,159.29
Total Due	2,063,554.53
ESD	0.00
Currency	ZAR

[illegible]

1877

152
153
154

Figure 1

224 DISTRIBUTION CENTER 10255

30 days from statement

304 HEBBARD DRIVE

Customer VAT number: A77011335

Liquor License: Not Issued

789389	Bordons Dry Gin	75cl	12X01	500	CAS	1-761.12		-17,613.00	882,949.65	129,442.45	992,392.10
752406	M Red	75cl	12X01	326	CAS	2,815.00		-25,600.00	871,999.78	130,799.97	1,002,799.75
683749	J&S RARE	1L	12X01	22	CAS	2,702.00			59,445.01	3,916.07	68,361.08
787267	Schmoff 1818	1L	12X01	450,000	CAS	OUT OF STOCK					
752491	M Red	1L	12X01	20,000	CAS	OUT OF STOCK					
787269	Schmoff 1818	20cl	40X01	280,000	CAS	OUT OF STOCK					
782555	Hells Extra Sol 20cl		40X01	20,000	CAS	OUT OF STOCK					

03 JUN 2024

ENCODER:

NAME: ESTEY, JR. THE SOCIETY AND ITS COPY

SIGN

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1,794,395.2	15 %
269,159.29	
2,058,554.5	
0.00	
ZAR	

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100107292	GRV Number	100012453957
Vendor No.	4000320	Del. Number	180169097	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	03.10.2024 11:16:22	Front	
				Middle	
				Rear	

Transporter 20107166
EWM Del. Number 180169097

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDBNS GIN LONDON DRY_NEW 750ML	CS1	500	500	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	1,152	0	0	0	0	-1,152	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	490	0	0	0	0	-490	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	320	320	0	0	0	0	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	28	0	0	0	0	-28	0	0
1005125	J & B B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	20	0	0	0	0	-20	0	0
TOTALS			2,532	842	0	0	0	-1,690	0	0

Signed on behalf of Spar	<u>New</u>	Signed on behalf of	
Signature	<u>0</u>	Transporter	
		Truck Reg.No.	
		Signature	