

Invoice Number 9746203323		SAP Order 118648776		Invoice Date 27.02.2025		Invoice Address SPAR KZN UMTATA DC, ERF 583, Nctse, Umthatha, 5100, Mthatha	
Sap Order Date 26.02.2025		Delivery Date 26.02.2025		Plant / Bay N11/UM1161676		Delivery Address ERF 583, Nctse, Umthatha, 5100, Mthatha	
Account Number 198137		Payment Term Bank : CITI		Customer Discount			

Product	Description	QTY	UOM	List Price	Customer Discount
789359	Gordons Dry 6in 75cl	260	CAS	1,765.30	-5,200.00
789359	Gordons Dry 6in 75cl	12X01	CAS	1,765.30	
789359	Gordons Dry 6in 75cl	12X01	CAS	1,950.000	OUT OF STOCK

Mthatha Warehouse
Spar KwaZulu Natal
Date: 02/02/2025
Cases: 1950

TAX 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 516783333	SAP Order 118648776	Sap Order Date 26.02.2025	Account Number 198137	GRV Required NO
Invoice Date 27/02/2025	PO Number 41801252912530	Delivery Date 03/03/2025	Plant / Bay WITOM1101616	Order type DOCFaid
Invoice Address SPAR KZN WATERFALL DC, 3887 MAXWELL PARK DR, WATERFALL, 2090, Midrand	Delivery Address ENF 583, Mcfee, Umthatha, 5100 5100, Umthatha	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
788353	Gordons Dry Gin 75cl	260	CAS	1,765.30	-5,200.00	-10,400.00	458,977.82	68,846.67	527,824.49
788354	Gordons Dry Gin 75cl	1,690	CAS	1,765.30			2,983,355.82	447,503.38	3,430,859.20
788355	Gordons Dry Gin 75cl	1,950	CAS						

OUT OF STOCK

Mthatha Warehouse
Spar Kwazulu Natal

Date: 03/03/2025 Cases: 1950
No. of Pallets: 80
THAN No: 1492002
Claim No: 1010
Received By: 1010
Receiver's Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
		X	Robert	[Signature]	01/03/25	Vat Rate
		Receipt From Customer	Name	Signature	Date	Tax Amount Rand
			Low Zulu	[Signature]	03/03/2025	Total Due
						ESD
						Currency

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERE 583
PO Box 371, 4300
PH:

FAX:

GRV Number 100000017403

Temperatures

Outside

Front

Middle

Rear

PO Number 4100135452

Del. Number 180207977

GR by ZUZOL

GR Date 03.03.2025 09:29:09

GR Date

Warehouse Number 8Z03
Vendor No. 4000320
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter

EWB Del. Number 180207977

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	EA	23,400	23,400	0	0	0	0	0	0
TOTALS			23,400	23,400	0	0	0	0	0	0

Signed on behalf of Spar

hona Zize

Signature

[Signature]

Signed on behalf of Transporter

Hendrik

Signature

W. Raboel

Truck Reg.No.

JB 861 FS

pany

TRANSFER HIRE ADVICE NOTE 424 0736816

it Number:

0048255

Sending Location Details:

PO Box 34

Name:

AL CHAMBER

CHAMBER

Receiving Location Account Number:

2100050921

Receiving Location Details:

ETL 583 Ncige Unit/lin

Receiving Location Name:

SMA De Umadu

Date:

5108 Spar Kwazulu Natal

No. of Pallets

Reference Number 1:

9746203323

Reference Description:

THAN No

Reference Number 2:

Received By

Reference Description

Claim No

Reference Number 3:

Received By

Reference Description

Receiver's Signature

Effective Transfer Date:

01032025

Registration Number / Truck Number

JBB 861 TS

Driver's Name:

Robert

Receipt Date:

03032025

Checked By Name:

LONG ZIRO

Checked Signature:

[Signature]

CHHP Help line: Toll free - 0800 330 334
Mail: za_info@chhp.com

Equipment Code

Quantity:

030

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

CHHP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHHP equipment is strictly prohibited.

LIQUOR RUNNERS

START TIME: 10:50

Durban

FINISH TIME: 11:15

GOODS RECEIPT / ISSUE

Nº 54679

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

DRIVER NAME ROBERT RATJOMANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIQUOR RUNNERS</u>	
LOAD SHEET No:		VEHICLE REG No:	<u>JBB 561 FS</u>

CUSTOMER	<u>SPAR KZN LIMITED</u>	DATE RECEIVED	<u>01-03-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDON'S LONDON DRY</u>	<u>19</u>	<u>50</u>			<u>1055545813</u>
2) <u>C110 12 x 750 ML</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>19</u>	<u>50</u>			

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

Invoice Number 9746203323		SAP Order 118648776		Invoice Date 27.02.2025		Invoice Address SPAR KZN UMTATA DC, ERF 583, Nctse, Umthatha, 5100, Mthatha	
Sap Order Date 26.02.2025		Delivery Date 26.02.2025		Plant / Bay N11/UM1161676		Delivery Address ERF 583, Nctse, Umthatha, 5100, Mthatha	
Account Number 198137		Payment Term Bank : CITI		Customer Discount			

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Mthatha Warehouse
Spar Kwazulu Natal
Date: 02/02/2025
Cases: 1950

TAX 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 514678333	SAP Order 118648776	Sap Order Date 26.02.2025	Account Number 198137	GRV Required NO
Invoice Date 27.02.2025	PO Number 41801252912530	Delivery Date 03.03.2025	Plant / Bay WIT/001101016	Order type DOCF 1st
Invoice Address SPAR KZN WATERFALL DC, 3887 MAXWELL PARK DR, ENF 583, Midrand, Waterfall, 5100, Mthatha	Delivery Address ENF 583, Midrand, Waterfall, 5100, Mthatha	Payment Terms 30 days from statement	Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Spar Kwazulu Natal

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Receiver's Signature: [Signature]

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		X	Robert	[Signature]	01/03/25	Vat Rate
		Receipt From Customer	Name	Signature	Date	Tax Amount Rand
			Low Zulu	[Signature]	03/03/2025	Total Due
						ESD
						Currency

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERE 583
PO Box 371, 4300
PH:

FAX:

GRV Number 100000017403

PO Number 4100135452

Del. Number 180207977

GR by ZUZOL

GR Date 03.03.2025 09:29:09

Warehouse Number 8Z03

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter

EWB Del. Number 180207977

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Signed on behalf of Spar

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Signature

[Signature]

Signed on behalf of Transporter

Hendrik

Signature

W. Raboel

Truck Reg.No.

JB 861 FS

pany

TRANSFER HIRE ADVICE NOTE 424 0736816

it Number:

0048255

Sending Location Details:

PO Box 34

Name:

AL CHAMBER

CHAMBER

Receiving Location Account Number:

2100050921

Receiving Location Details:

ETL 583 Ncige Unit 1/10

Receiving Location Name:

SMA De Limited

Date:

5/10/2017

No. of Pallets: 1

Reference Number 1:

9746203323

Reference Description:

THAN No

Reference Number 2:

9746203323

Reference Description:

THAN No

Reference Number 3:

9746203323

Reference Description:

THAN No

Equipment Code

Quantity:

030

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

Effective Transfer Date:

01/03/2025

Registration Number / Truck Number

JB886115

Driver's Name:

Robert

Receipt Date:

03/03/2025

Checked By Name:

Long Zuo

Checked Signature:

[Signature]

CHFP Help line: Toll free - 0800 330 334
Mail: za_info@chfp.com

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CUSTOMER	<u>SPAR KZN LIMITED</u>	DATE RECEIVED	<u>01-03-25</u>
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20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	<u>19</u>	<u>50</u>			

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:50</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000