

TAX INVOICE

Invoice Number

9746203427

SAP Order

118653059

Sap Order Date

27.02.2025

Invoice Date

28.02.2025

PO Number

85370@10h00

Delivery Date

06.03.2025

Invoice Address

SPAR EASTERN CAPE DC,

KOHLER STREET, ERF 966, 6005, PORT ELIZABETH

Delivery Address

REDHOUSE

KOHLER STREET, ERF 9
6005, PORT ELIZABETH

Liquor License: 20

Product Description

QTY UOM

789359

Gordons Dry Gin 75cl

12X01

2,015

CAS

TAX INVOICE

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 5746203427	SAP Order 118653059	Sap Order Date 27.02.2025	Account Number 315607	GRV Required YES
Invoice Date 27.02.2025	PO Number 86370910690	Delivery Date 06.03.2025	Plant / Bay 411/0N11,62124	Order type Duty Paid
Invoice Address SPAR EASTERN CAPE DC, KOHLE STREET, ERF 966, 6005, PORT ELIZABETH		Delivery Address DC REDHOUSE KOHLE STREET, ERF 966 6005, PORT ELIZABETH		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
789359	Gordons Dry Gin 75cl 12X01	2,015	CAS	1,825.30	-40,300.00	-80,600.00	3,557,078.09	533,561.71	4,090,639.80

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name THABISO	Signature [Signature]	Date 03-03-2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	

SEAL: 0089191-0089200



Signing this document is a legal requirement

TRANSFER HIRE ADVICE NOTE 424 0736828

Sending Location Account Number:

2700048255

Sending Location Name:

CLAIRWOOD

Sending Location Details:

POCKET 3A CHAIRWOOD LOGISTICS
CNR BASIL FEBRUARY AIDM
CHAIRWOOD DURBAN

Effective Transfer Date:

03 03 2025

Registration Number / Truck Number

JBK 136 FS

Driver's Name:

THABISO

Receiving Location Account Number:

2700004766

Receiving Location Name:

SPAR EASTERN CAPE

Receiving Location Details:

REDHOUSE
KOHLER STREET ERF 966
PORT ELIZABETH

Reference Number 1:

9746203427

Reference Number 2:

Reference Number 3:

Reference Description

Reference Description

Reference Description

Receipt Date:

03 03 2025

Checked By Name:

Checked Signature:

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

Equipment Code

Quantity:

Equipment Description:

001	031	4way Entry

Equipment Code

Quantity:

Equipment Description:

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

ID: 80041457312
CELL: 083 77130

LIQUOR RUNNERS

Durban

15:10 - 15:45

GOODS RECEIPT / ISSUE

Nº 54691

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

DRIVER NAME THABISO MAPHEZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>62124</u>	VEHICLE REG No: <u>JBK136FS</u>

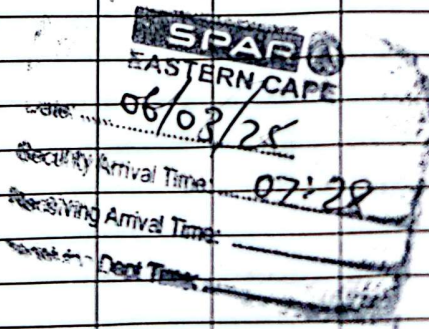
CUSTOMER <u>SPAR EC DC</u>	DATE RECEIVED <u>03/03/2025</u>
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31 PALLETS

1055546057

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GORDONS GIN 12x750ml</u>	<u>2015</u>	<u>31P</u>			
2)					
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					



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

CHECKED ON RECEIPT BY: <u>SPITA</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE <u>01</u> PAGE <u>01</u>

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

Page: 1

Warehouse: 7 01

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

P.O Number: 86370 Delivery Number: 1
Task Number: 262185

GRV Number: 444464

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: DIAGEO
Invoice/Delivery number : 9746203427
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size
3470049	789359	GORDONS GIN LONDON DRY 750M	1	12	750ML

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2015	2015	2015	0										
2015	2015	2015	0										

Signed on behalf of Spar:


Signature T. MAMAO

Signed on behalf of Transporter:

Signature _____ THABISO

Vehicle Reg. JBK 136 FS

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Quantity:

Equipment Description:

001	031	4way Entry

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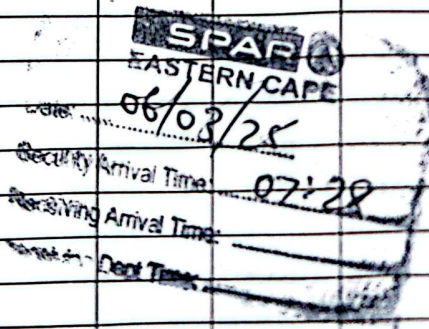
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Signature T. MAMAO

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Vehicle Reg. JBK 136 FS