9746205 5

#18375

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205501	118815063	15.04.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
15.04.2025	46525@11h00	17.04.2025	M1170V11135249	Duty Paid

Invoice Address: SPAR SOUTH RAND D C
Cnr Aude Kell & 4 Strong Roads E.
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address:
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

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
789359	Gordons Dry Gin 75cl	12X01	343	CAS	1,704.42		-41,461.84	534,615.64	87,692.50	672,309.14
789359	Gordons Dry Gin 75cl	12X01	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	12X01	1,367	CAS	1,704.42			2,329,944.46	349,491.67	2,679,436.13
789359	Gordons Dry Gin 75cl	12X01	2,080.000	CAS	OUT OF STOCK					

15:00

SPAR I.C.C. DC
Date: 17/04/2025 Time: 14/50
Total Cases Received: 2080
Cases Returned: –
Reason for Returns: –
–
60178

SPAR

PROCESSED

437600
17/04/20
12:38

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087261 - 0087270

* 9 7 4 6 2 0 5 5 *

18375

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205501	118815063	15.04.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
15.04.2025	46525@11h00	17.04.2025	N1170N1117S249	Duty Paid

Invoice Address: SPAR SOUTH RAND D C
Cnr Ruco Nell & 4 Strunig Roads,
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address: SPAR SOUTH RAND D C
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

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
789359	Gordons Dry Gin 75cl	12X01	343	CAS	1,704.42		-41,461.84	584,616.64	87,692.50	672,309.14
789359	Gordons Dry Gin 75cl	12X01	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	12X01	1,367	CAS	1,704.42			2,329,944.46	349,491.67	2,679,436.13
789359	Gordons Dry Gin 75cl	12X01	2,080.000	CAS	OUT OF STOCK					

15:00

SPAR I.C.C. DC
Date: 17/04/2025 Time: 14:50
Total Cases Received: 2080
Cases Returned: —
Reason for Returns: —
Number: —
Number: 60178
On behalf of SPAR:

437600
17/04/25 12:18

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087261 - 0087270

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	Okuey		16/04/25

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,545,197.13
Vat Rate	15 %
Tax Amount Rand	531,779.57
Total Due	4,076,976.70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

EP

...ies Company

TRANSFER HIRE ADVICE NOTE 424 1038157

46525

...Location Account Number: 2700048255

...nding Location Name: Clairwood

Sending Location Details:
Pocket 3A Clairwood Logistics
Cnr Basil February and M4
Clairwood Durban.

Effective Transfer Date: 16 04 2025

Registration Number / Truck Number: HYH 503 FS

Driver's Name: OKNEY MASHABELA

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR SOUTH RAND

Receiving Location Details:
ERF 538
Cnr 161 North Rand & Romeo
Jet Park 1469.

Receipt Date: 2 0

Dry Goods - Order Checked
DC
Date: ....
Time: ....
Josephina Mofokeng (Sign):

Checked By Name: Mocoleng

Checked Signature:

Reference Number 1: 974620560l

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

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

Equipment Code	Quantity:	Equipment Description:
001	032	4 way entry

Equipment Code	Quantity:	Equipment Description:

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STRUWIG RD, JETPARK, BOKSBURG
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page:

GRV DOCUMENT
Date Of Receiving: 17/04/25

Warehouse: 3 01

P.O Number: 46525 Delivery Number: 1
Task Number: 437650

GRV Number: 601718

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9745205601
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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 750M	1	12	750ML	2080	2080	2080	0									
TOTALS:						2080	2080	2080	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

______________________ OKEY MASHABELA

Signature

Vehicle Reg. HYH 503 FS

SPAR I.C.C. DC
Signature DIFUTSOM
Dry Goods - Order Checked
Date: 17/04/2025 Time: 14/35
Josephine Mofokeng (Sign):

SPAR I.C.C. DC
Date: 17/04/25 V.R.N.#: .... Time: 14/35
Qty of Distell Crates: — Qty of Distell Pallets: —
CHEPSA x PALLETS:
Transfer Hire Advice No: 424 1038157 Qty Del: 32
Transfer Out Document: — Qty Del:
Signature of SPAR Receiving Checker:

ID: 8706095379081
CELL: 0724561481

LIQUOR RUNNERS

#18375

Durban

GOODS RECEIPT / ISSUE № 56112

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

DRIVER NAME OKNEY MASHABELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	73249	VEHICLE REG No:	HYH503 FS

CUSTOMER	Spar South Rand	DATE RECEIVED	16/04/25

32 pallets Chep 1055715694

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Cung	2080	32p			
2) 12x750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32 #1					
OTHER					
TOTAL	2080	32p			

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

CHECKED ON RECEIPT BY: Aaliyah DRIVER: [signature]

TIME COMPLETED: PAGE: 01 PAGE: 01

Eagle Stationers 031 5554000

9746205 5

#18375

Copy Tax Invoice

DIAGEO

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746205501	118815063	15.04.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
15.04.2025	46525@11h00	17.04.2025		Duty Paid

Invoice Address
SPAR SOUTH RAND D C
Cnr Bude Nell & Strong Roads E.
ERF 558 CNR 161 NORTH RAND & ROMEO. Hughes Ext 35, 1469, Jet Park

Delivery Address
ERF 558 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 1459

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
789359	Gordons Dry Gin 75cl	12X01	343	CAS	1,704.42		-41,461.84	584,616.64	87,692.50	672,309.14
789359	Gordons Dry Gin 75cl	12X01	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	12X01	1,367	CAS	1,704.42			2,329,944.46	349,491.67	2,679,436.13
789359	Gordons Dry Gin 75cl	12X01	2,080.000	CAS	OUT OF STOCK					

15:00

SPAR I.C.C. DC
Date: 17/04/2025 Time: 14:50
Total Cases Received: 2080
Cases Returned: —
for Returns: —
—
60178

SPAR

437600
17/04/25 12:38

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL : 0087261 - 0087270

* 9 7 4 6 2 0 5 5 *

18375

TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Page 1/1

Invoice Number 9746205501	SAP Order 118815063	Sap Order Date 15.04.2025	Account Number 211303	GRV Required
Invoice Date 15.04.2025	PO Number 46525@11h00	Delivery Date 17.04.2025	Plant / Bay N117DN1J173249	Order type Duty Paid

Invoice Address: SPAR SOUTH RAND D C
Cnr Rudo Nell & 4 Strydag Roads,
ERF 538 CNR (61) NORTH RAND & ROMEO, Hughes Ext 35, 1459, Jet Park

Delivery Address: SPAR SOUTH RAND D C
ERF 538 CNR 161 NORTH RAND & ROMEO
1469, Jet Park
Liquor License: 13454

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
789359	Gordons Dry Gin 75cl	12X01	343	CAS	1,704.42		-41,461.84	584,616.64	87,692.50	672,309.14
789359	Gordons Dry Gin 75cl	12X01	370	CAS	1,704.42			630,636.03	94,595.40	725,231.43
789359	Gordons Dry Gin 75cl	12X01	1,367	CAS	1,704.42			2,329,944.46	349,491.67	2,679,436.13
789359	Gordons Dry Gin 75cl	12X01	2,080.000	CAS	OUT OF STOCK					

15:00

SPAR I.C.C. DC
Date: 17/04/2025 Time: 14:50
Total Cases Received: 2080
Cases Returned: —
Reason for Returns: —
Number: —
Number: 60178
On behalf of SPAR:

437600
17/04/25 12:08

PROCESSED

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SEAL: 0087261 - 0087270

Sales Order Notes
Notes:

Receipt From	Name	Signature	Date
Diageo	Okuey		16/04/25
Customer			

Taxable Value Rand	3,545,197.13
Vat Rate	15 %
Tax Amount Rand	531,779.57
Total Due	4,076,976.70
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

EP
...ies Company

TRANSFER HIRE ADVICE NOTE 424 1038157

46525

...Location Account Number: 2700048255

...nding Location Name: Clairwood

Sending Location Details:
Pocket 3A Clairwood Logistics
Cnr Basil February and M4
Clairwood Durban.

Effective Transfer Date: 16 04 2025

Registration Number / Truck Number: HYH 503 FS

Driver's Name: Okmey Mashabela

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR South Rand

Receiving Location Details:
ERF 538
Cnr 161 North Rand & Romeo
Jet Park 1469.

Receipt Date: [illegible] 20[illegible]

Checked By Name: Mocoleng

Checked Signature: [signature]

Dry Goods - Order Checked
Date: ..... Time: .....
Josephina Mofokeng (Sign): [signature]

Reference Number 1:	Reference Description
9746205601	

Reference Number 2:	Reference Description

Reference Number 3	Reference Description

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

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
001	032	4 way entry			

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STRUWIG RD,JETPARK,BOKSBURG
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page:

GRV DOCUMENT
Date Of Receiving: 17/04/25

Warehouse: 3 01

P.O Number: 46525 Delivery Number: 1
Task Number: 437650

GRV Number: 601718

Temperatures
Outside:
Front:
Middle:
Rear: :

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9745205601
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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 750M	1	12	750ML	2080	2080	2080	0									
TOTALS:						2080	2080	2080	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature DIFUTSOM
Date: 17/04/2025 Time: 14/35
Josephine Mofokeng (Sign)

Signature OKEY MASHABELA

Vehicle Reg. HYH 503 FS

SPAR I.C.C. DC
Date: 17/04/25 V.R.N.#: .... Time: 14/35
Qty of Distell Crates: — Qty of Distell Pallets: —
CHEPSA x PALLETS: 424
Transfer Hire Advice No: 1038157 Qty Del: 32
Transfer Out Document: — Qty Del:
Signature o SPAR Receiving Checker:

ID: 8706095379081
CELL: 0724561481

LIQUOR RUNNERS

#18395

Durban

GOODS RECEIPT / ISSUE № 56112

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

DRIVER NAME OKNEY MASHABELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	73249	VEHICLE REG No:	HYH503 FS

CUSTOMER	Spar South Rand	DATE RECEIVED	16/04/25

32 pallets Chep 1055715694

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Gordon's Cung	2080	32p			
2) 12x750ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 32 #1					
OTHER					
TOTAL	2080	32p			

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

CHECKED ON RECEIPT BY: Aaliyah DRIVER: [signature] O.M

TIME COMPLETED: PAGE: 01 PAGE: 01