

INVOICE

Invoice Number 118633386	SAP Order 118633386	Sap Order Date 21.02.2025	Account Number 198137	GRV NO
Invoice Date 24.02.2025	PO Number 4100134434009h00	Delivery Date 27.02.2025	Plant / Bay 011/DN1160586	Order
Invoice Address SPAR KZN UMTATA DC, Spar KwaZulu Natal DC, ERF 503, Noise, Umthatha, 5100, 5100, Mthatha	Delivery Address Spar KwaZulu Natal DC, ERF 503, Noise, Umthatha, 5100, 5100, Mthatha	Payment Terms Bank : CITIBANK	Customer	

Product	Description	QTY	UOM	List Price	Customer Discount
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789359	Gordons Dry Gin 75cl	1,488	CAS	1,765.30	-29,760.00
789359	Gordons Dry Gin 75cl	462	CAS	1,765.30	
789359	Gordons Dry Gin 75cl	1,950.000	CAS	OUT OF STOCK	

Mthatha Warehouse
Spar KwaZulu Natal

Date: 27/02/2025 Cases: 1550
No. of Pallets: 38
THAN NO.



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

Invoice Number	11863386
Invoice Date	21.02.2025
PO Number	410013443409000
Invoice Address	SPAR KZN CENTRAL DC, 5000 KwaZulu Natal 5100, Mthatha

Sap Order Date	21.02.2025
Delivery Date	21.02.2025
Account Number	198137
Plant / Bay	111/001160586
GRV Required	NO
Order type	Order Paid

Payment Terms	30 days from statement
Bank	CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number	4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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788358	Bordons Dry 6in 75cl	12X01	CAS	1,468	-29,760.00	-59,520.00	2,626,755.36	394,014.01	3,020,769.37
788358	Bordons Dry 6in 75cl	12X01	CAS	462			815,589.28	122,335.24	937,924.52
788358	Bordons Dry 6in 75cl	12X01	CAS	1,950.000					OUT OF STOCK

Mthatha Warehouse
Spar KwaZulu Natal

Date: 21/02/2025 Cases: 1550
No. of Pallets: 30
THAN No.
Claim No.
Received By: [Signature]
Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Seals -> 0086831---0086840

Sales Order Notes

Receipt From	Diageo	Name	Agenda	Signature	[Signature]	Date	21/02/2025
Receipt From Customer		Name	Kono Zuo	Signature	[Signature]	Date	21/02/2025

Taxable Value Rand	3,442,333.84
Vat Rate	15 %
Tax Amount Rand	516,350.05
Total Due	3,958,683.89
ESD	0.00
Currency	LHR

GRV DOCUMENT

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SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

ERF 583

PO Box 371, 4300

PH:

FAX:

Warehouse Number 8203
Vendor No. 4000320

PO Number 4100134434
Del. Number 180206673

GRV Number 100000017367
Temperatures
Outside
Front
Middle
Rear

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by ZUZOL
GR Date 27.02.2025 07:29:30

Transporter
EWM Del. Number 180206673

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

Signed on behalf of Transporter

Truck Reg.No., 142P77475

Signature

Signature



ables Company

No 1

TRANSFER HIRE ADVICE NOTE 424 0736944

Sending Location Account Number:

2700048255

Sending Location Name:

LR Chairwood

Sending Location Details:

Rocket 3A
Chairwood

Effective Transfer Date:

25022025

Registration Number / Truck Number

H2P774E

Driver's Name:

Ayanda

Receiving Location Details:

RF 583, use
Lumitha SIDO

Receiving Location Account Number:

0100950921

Receiving Location Name:

SPARK 2nd Unit

Reference Number 1:

9746203010

Reference Number 2:

No. of Pallets

Reference Number 3:

THAN No. Claim No.

Reference Description

Mthatha Warehouse
Spar Kwazulu Natal

Reference Description

Reference Description

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

Receipt Date:

27022025

Checked By Name:

Checked Signature: Zane

Equipment Code

Quantity

Equipment Description:

Equipment Code

Quantity

Equipment Description:

Receiver's Signature

Receiver's Signature

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

LIQUOR RUNNERS

START TIME: 09:01

Durban

16:39

FINISH TIME: 09:30

GOODS RECEIPT / ISSUE

Nº 54651

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR Runner</u>
LOAD SHEET No: <u>60586</u>	VEHICLE REG No: <u>HZP 774 FS</u>

CUSTOMER <u>SPAR KZH UMTATA</u>	DATE RECEIVED <u>25-02-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Gordon's London Dry	1950				655530320
2) Gin 12 x 750ml					
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	1950				

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

CHECKED ON RECEIPT BY: INNOCENT

DRIVER: AYANDA

TIME COMPLETED: 09:30

PAGE: 1

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Invoice Address SPAR KZN UMTATA DC, Spar KwaZulu Natal DC, ERF 503, Noise, Umthatha, 5100, 5100, Mthatha	Delivery Address Spar KwaZulu Natal DC, ERF 503, Noise, Umthatha, 5100, 5100, Mthatha	Payment Terms Bank : CITIBANK	Customer	

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789359	Gordons Dry Gin 75cl	462	CAS	1,765.30	

789359	Gordons Dry Gin 75cl	12X01		1,950.000	CAS	OUT OF STOCK
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Mthatha Warehouse
Spar KwaZulu Natal

Date: 27/02/2025 Cases: 1550
No. of Pallets: 38
THAN NO.



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City, Midrand, 2090
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Customer Service Telephone: 0800 600 230

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Sap Order Date	21.02.2025
Delivery Date	21.02.2025
Account Number	198137
Plant / Bay	111/011160586
GRV Required	NO
Order type	Order Paid

Payment Terms	30 days from statement
Bank	CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005
Customer VAT Number	4770111335

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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Mthatha Warehouse
Spar KwaZulu Natal

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Seals -> 0086831---0086840

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
	X	Agenda	[Signature]	21/02/2025	3,442,333.84
	Receipt From Customer	Name	Signature	Date	Vat Rate
		Kono Zuro	[Signature]	21/02/2025	15%
					Tax Amount Rand
					516,350.05
					Total Due
					3,958,683.89
					ESD
					0.00
					Currency
					LRK

GRV DOCUMENT

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SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

ERF 583

PO Box 371, 4300

PH:

FAX:

Warehouse Number 8203
Vendor No. 4000320

PO Number 4100134434
Del. Number 180206673

GRV Number 100000017367
Temperatures
Outside
Front
Middle
Rear

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by ZUZOL
GR Date 27.02.2025 07:29:30

Transporter
EWM Del. Number 180206673

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Signed on behalf of Transporter

Truck Reg.No., 142P77475

Signature

Signature



ables Company

No 1

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2700048255

Sending Location Name:

LR Chairwood

Sending Location Details:

Rocket 3A

Chairwood

Effective Transfer Date:

25022025

Registration Number / Truck Number

H2P7741E

Driver's Name:

Ayanda

Receiving Location Details:

ERF 583, nase

UMTHIA SIDO

Receiving Location Account Number:

0100050021

Receiving Location Name:

SPARK 22 n. UMTHIA

Reference Number 1:

9746203010

Reference Number 2:

No. of Pallets

Reference Number 3:

THAN No. Claim No.

Reference Description

Uthatha Warehouse
Spar Kwazulu Natal

Reference Description

Reference Description

Received By:

Equipment Code

Quantity

Equipment Description:

Signature

Equipment Code

Quantity

Equipment Description:

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

Receipt Date:

27022025

Checked By Name:

Checked Signature: Zane

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CUSTOMER	<u>SPAR KZH UMTATA</u>
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DATE RECEIVED	<u>25-02-25</u>
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