

TAX INVOICE

Invoice Number 9746203333	SAP Order 118634044	Sap Order Date 21.02.2025	Account Number 198137
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Invoice Date 21.02.2025	PO Number 4100134501809400	Delivery Date 03.03.2025	Plant / Bay W11/0N1101670
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Invoice Address SPAR KZN UMTATA DC, Spaar Kwazulu Natal DC, ERF 583, Noise, Umthatha, 5100, 5100, Mthatha	Delivery Address SPAR KZN UMTATA DC, ERF 583, Noise, Umthatha, 5100, 5100, Mthatha
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Product	Description	QTY	UOM	List Price	Cu
787582	CM Spiced601d S 75cl Vendor Address	2,250	CAS	1,035.59	

0303
1,035.59
Kwame
[Signature]

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 9746283333	SAP Order 118634044	Sap Order Date 21.02.2025	Account Number 198137	GRV Required NO
Invoice Date 21.02.2025	PO Number 4100134581009h00	Delivery Date 03.03.2025	Plant / Bay N11/JUN/1181570	Order type Duty Paid
Invoice Address SPAR KZN UMTATA DC, Spar KwaZulu Natal DC, ERF 583, Noise, Umthatha, 5100, 5100, Mthatha		Delivery Address ERF 583, Noise, Umthatha, 5100 5100, Mthatha		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

1055545807

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787582 CK SpicedGold S 75cl 12X01	2,250	CAS	1,835.39	-36,000.00	-47,250.00	4,046,819.06	607,022.86	4,653,841.92

Vendor Address: Mthatha Warehouse Spar KwaZulu Natal

Date: 02/03/2025 Cases: 2250

No. of Pallets: 30

THAN No: N/A

Claim No: N/A

Received By: Lona Zero

Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name X Hendrie	Signature [Signature]	Date 01/03/2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Lona Zero	Signature [Signature]	Date 02/03/2025	

Signing this document is a legal requirement

GRV DOCUMENT

SPAR MTHATHA

SPAR KWAZULU NATAL MTHATHA DC

V.A.T REG: 4770111336

JBK 13115

ERF 583
PO Box 371, 4300

PH:

FAX:

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

PO Number 4100134581
Del. Number 180206844
GR by ZUZOL
GR Date 03.03.2025 08:44:29

GRV Number 100000017402
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter
EWM Del. Number 180206844

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012680	SPICED GOLD SPICED GOLD 750ML	EA	27,000	27,000	0	0	0	0	0	0
TOTALS			27,000	27,000	0	0	0	0	0	0

Signed on behalf of Spar
Lona Zoro
Signature

Signed on behalf of
Transporter
Hendric
Signature

Truck Reg.No. *5BR131FS*

TRANSFER HIRE ADVICE NOTE 4 24 07 36 815

Sending Location Account Number:

27000048255

Sending Location Name:

HR CHAMWOOD

Sending Location Details:

Box 3A

CHAMWOOD

Receiving Location Account Number:

0100050921

Receiving Location Name:

SPAR DC Mthatha

Receiving Location Details:

ERF 583, Ncise Ventcham

SID Mthatha

Effective Transfer Date:

01 02 2025

Registration Number / Truck Number

5BJ131FS

Driver's Name:

Hendrie

Receipt Date:

03 03 2025

Checked By Name:

hona Zuro

Checked Signature:



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

Reference Number 1:

9746203333

Reference Number 2:

Reference Number 3:

Reference Description

Mthatha Warehouse
Spar Kwazulu Natal

Date Description

No. of Deliveries

THAN NO. Cases

Claim No.

Equipment Code

Quantity:

030

Equipment Description

Received By

Receiver's Signature

Equipment Code

Quantity:

Equipment Description:

LIQUOR RUNNERS

START TIME: 10:28

Durban

FINISH TIME: 10:47

GOODS RECEIPT / ISSUE

Nº 54678

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

DRIVER NAME HENDRIE MOTOBOLI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LIQUOR RUNNERS</u>
LOAD SHEET No: <u>61610</u>	VEHICLE REG No: <u>JBI 131 FS</u>

CUSTOMER <u>SPAR KZN UMTATA DC</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>C/M Spiced Gold 12x</u>	<u>2250</u>	<input checked="" type="checkbox"/>			<u>1253545807</u>
2) <u>750ml</u>					
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	<u>2250</u>				

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

CHECKED ON RECEIPT BY: <u>INNOCENT</u>	DRIVER: <u><i>[Signature]</i></u>
TIME COMPLETED: <u>10:47</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000

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Invoice Number 9746203333 SAP Order 118634044 Sap Order Date 21.02.2025 Account Number 198137

Invoice Date 21.02.2025 PO Number 4100134501809400 Delivery Date 03.03.2025 Plant / Bay W11/0N11801670

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Product Description QTY UOM List Price Cur

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Vendor Address
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Kwame
[Signature]

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Handwritten notes: 0303 25, hour zero, Mthatha Warehouse Spar KwaZulu Natal, Date: 02/02/2025 Cases: 2250, No. of Pallets: 20, THAN No., Claim No., Received By: Lona, Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name X Hendrie	Signature [Signature]	Date 01/03/2025	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name Lona Zero	Signature [Signature]	Date 02/03/2025	

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Signature

[Signature]

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Hendrie

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M. Vorster

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Registration Number / Truck Number

SBS131FS

Driver's Name:

Hendrie

Receipt Date:

03 03 2025

Checked By Name:

Lona Zuro

Checked Signature:



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

Reference Number 1:

9746203333

Reference Number 2:

Reference Number 3:

Reference Description

Mthatha Warehouse
Spar Kwazulu Natal

Date Description

No. of Deliveries
THAN NO.

Reference Description

Cases
Claim No.

Equipment Code

Quantity:

030

Equipment Description

Received By

Receiver's Signature

Equipment Code

Quantity:

Equipment Description:

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START TIME: 10:28

Durban

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TIME COMPLETED: <u>10:47</u>	PAGE: <u>1</u> PAGE: <u>1</u>

Eagle Stationers 031 3354000