

TAX INVOICE

Invoice Number

3746204557

SAP Order

118745982

Invoice Date

27.03.2025

PO Number

02205809800

Invoice Address

SPAR SOUTH RAMP 100 401,
CNR RUDRA MALL AND STRUMING ROAD, 1406, JETPARK

Sap

Deliv

Deliv

CNR R
1406,
L19

TAX INVOICE

Invoice Number: 976624537
 SAP Order: 118746982
 Invoice Date: 2003-03-25
 PO Number: 02700009000

Sap Order Date: 26-03-2025
 Delivery Date: 25-03-2025

Account Number: 321262
 Plant / Bay: 0111

GRV Required: NO
 Order type: Duty Paid

Invoice Address: SPAR SOUTH ROAD 100 401
 Cnr Rudd Well and Struwig Road, 1406, JETPARK

Delivery Address: 401
 Cnr Rudd Well and Struwig Road, 1406, JETPARK

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

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

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 18105

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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694738 Bell's Extra Spl 375ml	20	CAS	2,825.64			113,025.67	16,953.85	129,979.52
733830 Citre	12	CAS	5,308.24			5,308.24	795.24	6,104.48
739445 JK Blue	1	CAS	15,831.51			31,663.02	4,749.45	36,412.47
787266 Swinoff 1818	20	CAS	2,052.76			147,078.90	22,061.84	169,140.74
733832 JK Gold Rev	10	CAS	3,758.04			66,950.82	10,044.12	77,004.94
752491 JK Red	10	CAS	3,454.03			96,712.72	14,506.91	111,219.63
778831 Don Julio Pasdo 75cl	20	CAS	5,297.38			148,326.53	22,248.98	170,575.51
777738 JK 051 Blak	10	CAS	2,839.76			221,501.35	33,225.20	254,726.55
765053 JK Green Label	20	CAS	5,058.43			101,008.62	15,151.29	116,159.91
733913 White Horse Fo	5	CAS	2,086.65			58,427.37	8,764.11	67,191.48
772305 Lagerstein	1	CAS	8,419.83			42,099.15	6,314.87	48,414.02
772305 JK Black	20	CAS	0.000			58,541.92	8,781.29	67,323.21
772309 JK Black	20	CAS	2,661.00			245,267.96	36,790.19	282,058.15
785380 Gordons Dry 61n 20cl	48	CAS	547.47			212,252.00	31,837.80	244,089.80
789428 Gordons Dry 61n 1L	90	CAS	2,408.36					
772305 JK Black	20	CAS	22.000					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo X
 SPAR South Road

Name: SPAR South Road
 Signature: [Signature]
 Date: 2003-03-25

Taxable Value Rand: 1,358,174.21
 Vat Rate: 15%
 Tax Amount Rand: 203,726.14
 Total Due: 1,561,900.35
 ESD: 0.00
 Currency: ZAR

SPAR I.C.C. DC

Date: 2003/03/25 Time: 13:44

ORP DE STO

Total Cases Received: 282

Cases Returned: 1

For Returns: 1

Signature: [Signature]

Date: 2003/03/25

SSBU/ICC
 V.A.T REG: 67/015172/06
 SSBU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSPONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 29/03/25

P.O Number: 62205 Delivery Number: 1
 Task Number: 290516

GRV Number: 419157
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 011028 DIABEO BREAK BUJK
 Address: 1 MAGNA CRESENT WEST JUKSREI V
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number: 9746204537
 Invoice Method: VENDOR CASES

Item	Vendor	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
2295565	694738	BELLS EXTRA SPECIAL	1	24	375ML	40	40	40	0	0	0	0						
2528658	733830	CINOC VONKA	12	1	750ML	1	1	1	0	0	0	0						
2536577	710608	JOHNNIE WALKER BLUE	6	1	750ML	2	2	2	0	0	0	0						
2564993	741226	SMIRNOFF 1818 PET	4	12	200ML	72	72	72	0	0	0	0						
2589287	733882	JW GOLD LBL RESERVE WSKY	6	1	750ML	20	20	20	0	0	0	0						
2660589	684554	JOHNNIE WALKER RED	1	12	1L	28	28	28	0	0	0	0						
2672653	636349	DON JULIO	6	1	750ML	28	28	28	0	0	0	0						
2705786	777739	JOHNNIE WALKER DBL BIK	1	6	750ML	78	78	78	0	0	0	0						
2755465	733876	JOHNNIE WALKER GREEN	6	1	750ML	20	20	20	0	0	0	0						
2793126	708364	WHITE HORSE WHISKY	1	12	750ML	28	28	28	0	0	0	0						
2793163	624133	LAGAVULIN 16 YO	6	1	750ML	5	5	5	0	0	0	0						
3446064	772309	JW BLACK 200ML	1	24	200ML	22	22	22	0	0	0	0						
3470047	789360	GORDONS GIN LONDON DRY 200M	1	12	200ML	448	448	448	0	0	0	0						
3475629	789420	GORDONS GIN LONDON DRY 1LT	1	12	1L	90	90	90	0	0	0	0						
TOTALS:						882	882	882	0									

Signed on behalf of Transporter:

Signature _____ SIPHAMANDLA BUTHELEZI Vehicle Reg. JBB 902 FS

SPAR ICC D.C.
 Signed on behalf of SPAR:
 Dry Goods - Order Checked
 Date Signature: _____ Time: ..GUYEPHENE..
 Nelsiwe Gumede (Sign):

SPAR - ASSET CONTROL
 Date: 29/03/25 V.R.N.#: Time: 12:44
 Qty of Distill Crates: Qty of CHEPSAX PALLETS: 28
 Transfer Hire Advice Note: Qty Del:
 Transfer Out Document: Qty Del:
 Signature o SPAR Receiving Checker: _____

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038036

62206

Sending Location Account Number: 2700048255
 Sending Location Name: MR CHAWOOD
 Sending Location Details: POCKET 3A CHAWOOD

Receiving Location Account Number: 2300004066
 Receiving Location Name: SPA BC South Area
 Receiving Location Details: Cnr Rudo Well and Stundis RD 1406 Jerpak

Reference Number 1:	9746204533	Reference Description	
Reference Number 2:	9746204534	Reference Description	
Reference Number 3:	9746204537	Reference Description	

Effective Transfer Date: 28 03 2025
 Registration Number / Truck Number: SPA 902 FS
 Driver's Name: Sphumalla

Date: 28 03 25
 Checked By Name: Nelly
 Signature: (Signature)
 Time: 10:30

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	028				

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Please email: za_info@chep.co.za or call: 0800 330 334

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

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

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739445 JK Blue	2	CAS	15,831.51			31,663.02	4,749.45	36,412.47
787256 Swinoff 1818	1	CAS	2,052.76			147,078.90	22,061.84	169,140.74
733832 JK Gold Rev	20	CAS	3,758.04			66,960.82	10,044.12	77,004.94
752491 JK Red	28	CAS	3,454.03			96,712.72	14,506.91	111,219.63
777738 Don Juito Pardo 75cl	28	CAS	5,297.38			148,326.53	22,248.98	170,575.51
755053 JK Green Label 75cl	19	CAS	2,839.76			221,501.35	33,225.20	254,726.55
733913 White Horse Fo 75cl	28	CAS	5,058.43			101,008.62	15,151.29	116,159.91
772305 Lagerstein 75cl	5	CAS	8,419.83			58,427.37	8,764.11	67,191.48
772305 JK Black 20cl	12	CAS	2,661.00			42,099.15	6,314.87	48,414.02
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772305 JK Black 20cl	22	CAS	547.47			212,252.00	31,837.80	244,089.80

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SPAR I.C.C. DC
 Date: 29/03/25 Time: 13:44
 Total Cases Received: 282
 Cases Returned: 0
 For Returns: 0
 SPAR I.C.C. DC

Receipt From Diageo X
 Name: SPAR I.C.C. DC
 Signature: [Signature]
 Date: 29/03/25

Taxable Value Rand: 1,350,174.21
 Vat Rate: 15%
 Tax Amount Rand: 202,526.14
 Total Due: 1,552,700.35
 ESD: 0.00
 Currency: ZAR

SSBU/ICC
 V.A.T REG: 67/015172/06
 SSBU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
 P.O. BOX 8400, ELANDSPONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
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GRV Number: 419157
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 011028 DIAGEO BREAK BUJK
 Address: 1 MAGRA CRESENT WEST JUKSREI V
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number: 9746204537
 Invoice Method: VENDOR CASES

Item	Vendor	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
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2589287	733882	JW GOLD LBL RESERVE WSKY	6	1	750ML	20	20	20	0	0	0	0						
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3475629	789420	GORDONS GIN LONDON DRY 1LT	1	12	1L	90	90	90	0	0	0	0						
TOTALS:			882	882	882	0	0	0	0	0	0	0						

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A Brambles Company

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 Date: 28 03 25
 Signature: (Signature)
 Stamp: Netlistive Goods Order Checked
 CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.co.za

Equipment Code	Quantity	Equipment Description
	028	

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