TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Re
9746203208	118637238	24.02.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order ty
28.02.2025	6587?@16h00	03.03.2025	CN11/CN11/07272	DUC

Invoice Address SPAR SOUTH RAND D.C.
Cnr Rudo Nell & 4 Struwig Roads, E
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
Bank : CITIBANK N
/
Customer VA

Product	Description			QTY	UOM	List Price	Customer Discount
694742	Bells Extra Spl	75cl	12X01	350	CAS	2,483.13	-31,500.00
787266	Smirnoff 1818	75cl	12X01	300	CAS	1,697.55	
679415	J+B Rare	75cl	12X01	210	CAS	2,370.24	
787582	CM SpicedGold S	75cl	12X01	225	CAS	1,835.59	-3,600.00
752486	JW Red	75cl	12X01	448	CAS	2,863.66	-4,480.00
787584	CptMrg Blk Jamc	75cl	12X01	225	CAS	2,135.70	
779854	Gordon's Pnk Br	75cl	12X01	140	CAS	1,825.30	-2,800.00
779877	Gordon's SnstOr	75cl	12X01	140	CAS	1,825.30	-2,800.00
777893	JW Black	75cl	12Y 12X01	64	CAS	4,694.83	-960.00

R200

SP
Date 03-03

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
9746203208	118637238	24.02.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.02.2025	030325 16h00	03.03.2025	0N17/0N11/01272	Duty Paid

Invoice Address: SPAR SOUTH RAND D C,
Cnr Rudo Nel & 4 Struwig Roads, E,
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
694742	Bells Extra Spl	75cl	12X01	350	CAS	2,483.13	-31,500.00	-12,250.00	825,345.26	123,801.79	949,147.05
787266	Smirnoff 1818	75cl	12X01	300	CAS	1,697.55		-13,800.00	495,464.79	74,319.72	569,784.51
679415	J+B Rare	75cl	12X01	210	CAS	2,370.24		-8,820.00	488,930.25	73,339.54	562,269.79
787562	CM SpicedGold 5	75cl	12X01	225	CAS	1,835.59	-3,600.00	-4,725.00	404,681.91	60,702.29	465,384.20
752486	JW Red	75cl	12X01	448	CAS	2,863.66	-4,480.00	-35,840.00	1,242,599.37	186,389.90	1,428,989.27
787584	CptMrg Blk Jamc	75cl	12X01	225	CAS	2,135.70		-6,750.00	473,782.34	71,067.35	544,849.69
779854	Gordon's Pnk Br	75cl	12X01	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.27	284,213.06
779877	Gordon's SnstDr	75cl	12X01	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.27	284,213.06
777893	JW Black	75cl 12Y	12X01	64	CAS	4,694.83	-960.00	-3,520.00	290,229.08	43,534.36	333,763.44

Arrival T- 15h05

SPAR I.C.C. DC
Date: 03-03-25 Time: 17H40
Total Cases Received: 2102
Total Cases Returned: –
Reasons for Returns:
Claim Number:
GRV Number: S98029
Signed on behalf of SPAR: R

03/03/25
423056
15H16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
X	Chephu	[illegible]	28/02/25
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	4,715,316.58
Vat Rate	15 %
Tax Amount Rand	707,297.49
Total Due	5,422,614.07
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736807

11184

83873

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocklers 3A Clairwood

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR South Rand

Receiving Location Details: ERF 538 CNR 161 North 146A Jet Park

Reference Number 1: 9746203208

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3

Reference Description:

Effective Transfer Date: 28 02 2025

Registration Number / Truck Number: H2P 771 FS

Driver's Name: Kitefhn

Receipt Date: 03 03 2025

Checked By Name: Monford

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	030	

Equipment Code	Quantity:	Equipment Description:

LIQUOR RUNNERS

Durban

Start time: 09:18
Finish time: 09:40

GOODS RECEIPT / ISSUE № 54666

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1055541126	VEHICLE REG No: HZP 771 FS

CUSTOMER	SPAR South Rand	DATE RECEIVED	28/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 750ml.	300 ✓	4P			
2) Bells 750ml	350 ✓	5P			
3) JW Red 750ml	448 ✓	7P			
4) JW BLACK 750ml	64 ✓	1P			
5) CPT BLACK 750ml	225 ✓	3P			
6) CPT Morgan Spice 750ml	225 ✓	3P			
7) GORDON'S Sun Set	140 ✓	2P			
8) GORDON'S Pink BERRY	140 ✓	2P			
9) J&B 750ml	210 ✓	3P			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Ntahlo DRIVER: GM

TIME COMPLETED: PAGE; 01 PAGE; 01

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: 1

GRV DOCUMENT
Date Of Receiving: 3/03/25

Warehouse: 3 01

P.O Number: 83873 Delivery Number: 1
Task Number: 435056

GRV Number: 598029

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 : 9746203208
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
2174857	694742	BELLS EXTRA SPECIAL	1	12	750ML	350	350	350	0									
2174859	741169	SMIRNOFF VODKA	1	12	750ML	300	300	300	0									
2198606	679415	J & B RARE	1	12	750ML	210	210	210	0									
2270317	741180	CAPTAIN MORGAN SPICED GOLD	1	12	750ML	225	225	225	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	448	448	448	0									
2436143	787584	CAPTAIN MORGAN RUM BLACK	1	12	750ML	225	225	225	0									
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	140	140	140	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	140	140	140	0									
3128849	777893	JOHNNIE WALKER BLACK	1	12	750ML	64	64	64	0									
TOTALS:						2102	2102	2102	0									

Signed on behalf of Spar:

Signature

SPAR ICC D.C.
Dry Goods - Order Checked
MOONWAB
Date: 03-03-25 Time: 17H40
Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

Signature

MUSA ZWANE(HWM 578/ 580 FS)

Vehicle Reg. HZP 771 FS

SPAR - ASSET CONTROL
Dater: 03-03-25 V.R.N.#: — Time: 17H40
Qty of Distell Crates — Qty of Distell Pallets —
424 0736867 CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 30
Transfer Out Document: — Qty Del: —
Signature of SPAR Receiving Checker:

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Re
9746203208	118637238	24.02.2025	211303	

Invoice Date	PO Number	Delivery Date	Plant / Bay	Order ty
28.02.2025	8587S@16h00	03.03.2025	CN11/CN11/07272	

Invoice Address SPAR SOUTH RAND D.C.
Cnr Rudo Nell & 4 Struwig Roads, E,
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
Bank : CITIBANK N
/
Customer VA

Product	Description			QTY	UOM	List Price	Customer Discount
694742	Bells Extra Spl	75cl	12X01	350	CAS	2,483.13	-31,500.00
787266	Smirnoff 1818	75cl	12X01	300	CAS	1,697.55	
679415	J+B Rare	75cl	12X01	210	CAS	2,370.24	
787582	CM SpicedGold S	75cl	12X01	225	CAS	1,835.59	-3,600.00
752486	JW Red	75cl	12X01	448	CAS	2,863.66	-4,480.00
787584	CptMrg Blk Jamc	75cl	12X01	225	CAS	2,135.70	
779854	Gordon's Pnk Br	75cl	12X01	140	CAS	1,825.30	-2,800.00
779877	Gordon's SnstOr	75cl	12X01	140	CAS	1,825.30	-2,800.00
777893	JW Black	75cl	12Y 12X01	64	CAS	4,694.83	-960.00

20NS1 -T 12h06
R200

SP
Date 03-03

TAX INVOICE

Copy Tax Invoice

DIAGEO

Page 1/1

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
9746203208	118637238	24.02.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
28.02.2025	[illegible]16h00	03.03.2025	[illegible]272	[illegible] Paid

Invoice Address SPAR SOUTH RAND D C,
Cor Rudo Nel [illegible] & 4 Struwig Roads, E[illegible]
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
694742	Bells Extra Spl	75cl	12X01	350	CAS	2,483.13	-31,500.00	-12,250.00	825,345.26	123,801.79	949,147.05
787266	Smirnoff 1818	75cl	12X01	300	CAS	1,697.55		-13,800.00	495,464.79	74,319.72	569,784.51
629415	J+B Rare	75cl	12X01	210	CAS	2,370.24		-8,820.00	488,930.25	73,339.54	562,269.79
787562	CM SpicedGold S	75cl	12X01	225	CAS	1,835.59	-3,600.00	-4,725.00	404,681.91	60,702.29	465,384.20
752486	JW Red	75cl	12X01	448	CAS	2,863.66	-4,480.00	-35,840.00	1,242,599.37	186,389.90	1,428,989.27
787584	CptMrg Blk Jamc	75cl	12X01	225	CAS	2,135.70		-6,750.00	473,782.34	71,067.35	544,849.69
779054	Gordon's Pnk Br	75cl	12X01	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.27	284,213.06
779077	Gordon's SnstDr	75cl	12X01	140	CAS	1,825.30	-2,800.00	-5,600.00	247,141.79	37,071.27	284,213.06
777893	JW Black	75cl	12Y 12X01	64	CAS	4,604.83	-960.00	-3,520.00	290,229.08	43,534.36	333,763.44

15NO2 - T] 10/14/11

R200SJ
03/03/25
21NIT
17H29 T2173
HWM3182
HWM3082
PS NUM SNOMS

SPAR I.C.C. DC
Date: 03-03-25 Time: 17H40
Total Cases Received: 2102
Total Cases Returned: —
Reasons for Returns:
Claim Number:
GRV Number: S98029
Signed on behalf of SPAR: R

A235056
03/03/25 15H16

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
X	Chephu	[illegible]	28/02/25
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	4,715,316.[illegible]
Vat Rate	15 %
Tax Amount Rand	707,297.49
Total Due	5,422,61[illegible].07
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0736807

11184

83873

Sending Location Account Number: 2700048255

Sending Location Name: LR Clairwood

Sending Location Details: Pocklers 3A Clairwood

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR South Rand

Receiving Location Details: ERF 538 CNR 161 North 146A Jet Park

Reference Number 1: 9746203208

Reference Description:

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Effective Transfer Date: 28 02 2025

Registration Number / Truck Number: H2P 771 FS

Driver's Name: Khetha

Receipt Date: 03 03 2025

Checked By Name: Monford

Checked Signature:

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

Equipment Code	Quantity:	Equipment Description:
	030	

Equipment Code	Quantity:	Equipment Description:

LIQUOR RUNNERS

Durban

Start time: 09:18
Finish time: 09:40

GOODS RECEIPT / ISSUE № 54666

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

DRIVER NAME Khephu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LR TRANSPORT
LOAD SHEET No: 1055541126	VEHICLE REG No: HZP 771 FS

CUSTOMER	SPAR South Rand
DATE RECEIVED	28/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Smirnoff 750ml.	300 ✓	4P			
2) Bells 750ml	350 ✓	5P			
3) JW Red 750ml	448 ✓	7P			
4) JW Black 750ml	64 ✓	1P			
5) CPT Black 750ml.	225 ✓	3P			
6) CPT Morgan Spice 750ml.	225 ✓	3P			
7) Gordon's Sun Set	140 ✓	2P			
8) Gordon's Pink Berry	140 ✓	2P			
9) J&B 750ml	210 ✓	3P			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 30 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Mahlo   DRIVER: GM

TIME COMPLETED: PAGE; 01   PAGE; 01

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

GRV DOCUMENT
Date Of Receiving: 3/03/25

Warehouse: 3 01

P.O Number: 83873 Delivery Number: 1
Task Number: 435056

GRV Number: 598029

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 : 9746203208
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
2174857	694742	BELLS EXTRA SPECIAL	1	12	750ML	350	350	350	0									
2174859	741169	SMIRNOFF VODKA	1	12	750ML	300	300	300	0									
2198606	679415	J & B RARE	1	12	750ML	210	210	210	0									
2270317	741180	CAPTAIN MORGAN SPICED GOLD	1	12	750ML	225	225	225	0									
2328323	684169	JOHNNIE WALKER RED	1	12	750ML	448	448	448	0									
2436143	787584	CAPTAIN MORGAN RUM BLACK	1	12	750ML	225	225	225	0									
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	140	140	140	0									
3123919	779077	GORDONS GIN SUNSET ORANGE	1	12	750ML	140	140	140	0									
3128849	777893	JOHNNIE WALKER BLACK	1	12	750ML	64	64	64	0									
TOTALS:						2102	2102	2102	0									

Signed on behalf of Spar:

Signature

SPAR ICC D.C.
Dry Goods - Order Checked
MOONWAB
Date: 03-03-25 Time: 17H40
Bonga Mqonwa (Sign):

Signed on behalf of Transporter:

Signature

MUSA ZWANE(HWM 578/ 580 FS) Vehicle Reg. HZP 771 FS

SPAR - ASSET CONTROL
Dater: 03-03-25 V.R.N.#: — Time: 17H40
Qty of Distell Crates — Qty of Distell Pallets —
424 0736 867
CHEPSA x PALLETS:
Transfer Hire Advice Note: — Qty Del: 30
Transfer Out Document: — Qty Del: —
Signature of SPAR Receiving Checker: