

* 9 7 4 6 2 0 3 1 *

TAX INVOICE

REPRINT

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 9746203132	SAP Order 118643453	Invoice Date 25.02.2025	Delivery Date 25.02.2025	Plant / Bay 01 / 00876	Order Type Duty Paid
------------------------------	------------------------	----------------------------	-----------------------------	---------------------------	-------------------------

Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, 01tantsfontein	Delivery Address SPAR NORTH RAND, 8 SPANNER ROAD 1666, 01tantsfontein Liquor License: 1347	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 6in 75cl	12X01	CAS	1,825.30	-40,300.00	-80,600.00	3,557,078.09	533,561.71	4,090,639.80

SPAR NORTH RAND
Date: 25.02.25
Control No: 35521
Registration No: 08436
Security Arrival Time: 08436
Diageo
THIS IS NOT A P.O.D. STAMP

Parmokore
850925896084
068 815 8917

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Seals ---0086881---0086890

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 2 STAMP
GRV NO: 00315826
DATE: 28-02-25
Winnie
MARCIA
CHECKER:
SIGNATURE:
THIS IS NOT AN OFFICIAL P.O.D.

Sales Order Notes		Receipt From Diageo	Name X LINDCHNI	Signature	Date 26/02/2025
Notes:		Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Currency			
Vat Rate		ESD			
Tax Amount Rand		Total Due			
533,561.71		4,090,639.80			
15 %		0.00			
3,557,078.09		ZAR			

Signing this document is a legal requirement



SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT

Date Of Receiving: 28/02/25

Warehouse: 5 01

P.O Number: 35521 Delivery Number: 1

Task Number: 344884

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

GRV Number: 551654

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: 4240736947 WINNIE
Invoice/Delivery number : 9746203132
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
3470049	A79	GORDONS GIN LONDON DRY	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:

Signature
MARCIAC

Signed on behalf of Transporter:

Signature
RAMOKOKA ID:8509275896084

Vehicle Reg. JMK 125 PS

WAREHOUSE: 5 01 MAIN WAREHOUSE
PO NUMBER: 35521 DOOR: 430 DATE: 28/02/25
VENDOR : 0006726 DIAGEO - SPIRITS

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON	STACK	FALL	PALLET	SLOT	VCASE	DAMAGED	TOTAL
				CODE	LIMIT	TYPE	ID		QTY	QTY	RCV
3470049	GORDONS GIN LONDON DRY	750ML	1 /	12	0	001L	1760656	MH38W	65		2015
					0	001L	1760657	MG36W	65		
					0	001L	1760658	MB30X	65		
					0	001L	1760660	TS26W	65		
					0	001L	1760661	TY25X	65		
					0	001L	1760662	TL28V	65		
					0	001L	1760663	TL27W	65		
					0	001L	1760664	TN27W	65		
					0	001L	1760665	TI28V	65		
					0	001L	1760666	TP28V	65		
					0	001L	1760667	TL26X	65		
					0	001L	1760668	TN26X	65		
					0	001L	1760669	TI26X	65		
					0	001L	1760670	TK02W	65		
					0	001L	1760671	TR01V	65		
					0	001L	1760672	TL29V	65		
					0	001L	1760673	TL28W	65		
					0	001L	1760674	TL27X	65		
					0	001L	1760675	TN27X	65		
					0	001L	1760676	TX02W	65		
					0	001L	1760677	TM01W	65		
					0	001L	1760678	TO02X	65		
					0	001L	1760679	TI30V	65		
					0	001L	1760680	TP30V	65		
					0	001L	1760681	TN28X	65		
					0	001L	1760682	TE31V	65		
					0	001L	1760683	TL29X	65		
					0	001L	1760684	TN29X	65		
					0	001L	1760685	TP30W	65		
					0	001L	1760686	TD44W	65		
					0	001L	1760687	TU30W	65		

FINAL TOTALS: 0 2015

** END OF REPORT **

* 9 7 4 6 2 0 3 1 *

TAX INVOICE

REPRINT

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 9746203132	SAP Order 118643453	Invoice Date 25.02.2025	PO Number 59527609400	Delivery Address SPAR NORTH RAND, 8 SPANNER ROAD 1666, O'ttantsfontein Liquor License: 1347	Delivery Date 25.02.2025	Plant / Bay 01 / 00876	Order Type Duty Paid
------------------------------	------------------------	----------------------------	--------------------------	---	-----------------------------	---------------------------	-------------------------

Invoice Address SPAR NORTH RAND, 8 SPANNER ROAD, Clayville ext 11, 1666, O'ttantsfontein	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 6in 75cl	12X01	CAS	1,825.30	-40,300.00	-80,600.00	3,557,078.09	533,561.71	4,090,639.80

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL - 2 STAMP
GRV NO. 00315826
DATE: 28-02-25
Winnie
MARCIA
CHECKER:
SIGNATURE:
THIS IS NOT AN OFFICIAL POD

Ramokone
850925896084
068 815 8977

SPAR NORTH RAND
Date: 28.02.25
Control No: 35521
Registration No: 08436
JBE125B
Security Arrival Time: 08436
Diageo
THIS IS NOT A POD STAMP

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY
Seals ---0086881---0086890

Sales Order Notes		Receipt From Diageo	Name X LINDCHNI	Signature	Date 26/02/2025
Notes:		Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Currency			
Vat Rate		ESD			
Tax Amount Rand		Total Due			
533,561.71		4,090,639.80			
15 %		0.00			
3,557,078.09		ZAR			

Signing this document is a legal requirement



SPAR NORTH RAND
V.A.T REG: 67/01572/06
AXLE DRIVE, CLAYVILLE, OLIFANTSPONTJIN
P O BOX 528, OLIFANTSPONTJIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

Page: 1

GRV DOCUMENT

Date Of Receiving: 28/02/25

Warehouse: 5 01

P.O Number: 35521 Delivery Number: 1

Task Number: 344884

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

GRV Number: 551654

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: 4240736947 WINNIE
Invoice/Delivery number : 9746203132
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
3470049	A79	GORDONS GIN LONDON DRY	1 12 750ML	2015	2015	2015	0									
TOTALS:				2015	2015	2015	0									

Signed on behalf of Spar:

Signature
MARCIAC

Signed on behalf of Transporter:

Signature
RAMOKOKA ID:8509275896084

Vehicle Reg. JMK 125 PS

WAREHOUSE: 5 01 MAIN WAREHOUSE
PO NUMBER: 35521 DOOR: 430 DATE: 28/02/25
VENDOR : 0006726 DIAGEO - SPIRITS

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON	STACK	FALL	PALLET	SLOT	VCASE	DAMAGED	TOTAL
				CODE	LIMIT	TYPE	ID		QTY	QTY	RCV
3470049	GORDONS GIN LONDON DRY	750ML	1 /	12	0	001L	1760656	MH38W	65		2015
					0	001L	1760657	MG36W	65		
					0	001L	1760658	MB30X	65		
					0	001L	1760660	TS26W	65		
					0	001L	1760661	TY25X	65		
					0	001L	1760662	TL28V	65		
					0	001L	1760663	TL27W	65		
					0	001L	1760664	TN27W	65		
					0	001L	1760665	TI28V	65		
					0	001L	1760666	TP28V	65		
					0	001L	1760667	TL26X	65		
					0	001L	1760668	TN26X	65		
					0	001L	1760669	TI26X	65		
					0	001L	1760670	TK02W	65		
					0	001L	1760671	TR01V	65		
					0	001L	1760672	TL29V	65		
					0	001L	1760673	TL28W	65		
					0	001L	1760674	TL27X	65		
					0	001L	1760675	TN27X	65		
					0	001L	1760676	TX02W	65		
					0	001L	1760677	TM01W	65		
					0	001L	1760678	TO02X	65		
					0	001L	1760679	TI30V	65		
					0	001L	1760680	TP30V	65		
					0	001L	1760681	TN28X	65		
					0	001L	1760682	TE31V	65		
					0	001L	1760683	TL29X	65		
					0	001L	1760684	TN29X	65		
					0	001L	1760685	TP30W	65		
					0	001L	1760686	TD44W	65		
					0	001L	1760687	TU30W	65		

FINAL TOTALS: 0 2015

** END OF REPORT **