

LIQUOR RUNNERS PE

GOODS RECEIVED VOUCHER

12062

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

DRIVER NAME: Syrtina

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		Liquor Runners	
LOAD SHEET No.	9746204779	VEHICLE REG. No.	JIBK 115 JS

CUSTOMER	SPAR DC	DATE RECEIVED	04/04/2025
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	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
		Cases	Units			
1)	Smirnoff Pine twist 440ml can	17	18			Damaged Stock
2)	AL-25057CHI					
3)						
4)						
5)						
6)	10553540					
7)						
8)	38363187					
9)						
10)	7746046121					
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN Blue #1						
OTHER						
TOTAL:						

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

CHECKED ON RECEIPT BY: <u>Emile</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>80</u> PAGE: <u>1</u>

TAX INVOICE

7746046121	10553540	07.04.2025	315607	YES	
	1055665651	04.04.2025	DN11	Duty Paid	
SPAR EASTERN CAPE DC, REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH Liquor License: 20894					
SPAR EASTERN CAPE DC REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH Liquor License: 20894					
30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336					

796507 Smr Ice Pine Tw 440ml CAN 24X01 18 cas -408.53 338.58 -7,014.90 -1,052.24 -8,067.11

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-7,014.
15
-1,052.
-8,067.
0.
z

TAX INVOICE

7746046121	10553540	07.04.2025	315607	YES	
07.04.2025	1055665651	04.04.2025	DN11	Duty Paid	
SPAR EASTERN CAPE DC, REDHOUSE KOHLER STREET, ERF 966, 6005, PORT ELIZABETH 6005, PORT ELIZABETH Liquor License: 20894					
SPAR EASTERN CAPE DC REDHOUSE KOHLER STREET, ERF 966 6005, PORT ELIZABETH Liquor License: 20894					
796507	Snr Ice Pine Tw 440ml CAN 24X01	18	cas	338.58	-7,014.90
					-1,052.24
					-8,067.15

30 days from statement
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4770111336

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-7,014.
 15
 -1,052.
 -8,067.
 0.
 Z

SUPPLIER'S COPY

SHORT DELIVERY/RETURNS VOUCHER

149567



SPAR EASTERN CAPE

A Division of The Spar Group (Pty) Ltd.
Company Reg. No: 1967/001572/06

Cnr. Kohler & Main Streets
Perseverance
P.O. Box 11217, Algoa Park
Port Elizabeth 6005

Tel: (041) 404 5000
Fax: (041) 463 3051

VAT No.: 4770111336

Supplier: Degeo

Received By: Ruwam Date: 04/04/25

GRV No.: 446892 / 99887 Supplier's Delivery Note No.: 9746204779

Quantity	Description of Goods	Short Delivery Return or Damaged
	<u>18X1X24X44cm) SMIRNOFF TSIST STORMPINE Damaged</u>	
	<u>NAME: SIGAYDA</u>	

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

THE BACK PAGE: (041) 363 0327

CODE 14934 / REV 07/12/05

Driver's Signature: [Signature]

Registration No. SB15 115 K

Emu
04/04/25



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038101

Sending Location Account Number:
 2 7 0 0 0 4 8 2 5 5

Sending Location Name:
 CLAWOOD

Sending Location Details:
 POCKET 3A CLAWOOD LOGAN
 CHR BASIL FISHERWAY ANDMY
 CLAWOOD DURHAM

Effective Transfer Date:
 0 2 0 4 2 0 2 5

Registration Number / Truck Number:
 FBK USFS

Trailer Name:
 SUNDAY NATA

Receiving Location Account Number:
 2 7 0 0 0 4 7 6 6

Receiving Location Name:
 SPAR EASTERT CAPE

Receiving Location Details:
 REDHOUSE KOHLER STREET
 ELF 966
 PORT ELIZABETH 6005

Reference Number 1:
 9 7 4 6 2 0 4 7 7 9

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Checked By Name's:
 T. MURPHY

Checked Signature:

Date:

Equipment Code	Quantity	Equipment Description
001	030	4 way 1500kg

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description

GOODS RECEIVED

DATE: 02/04/2025

CLAIM GRV: 424 1038101

TRAILER: FBK USFS

TRUCK: SUNDAY NATA

TRUCKER: T. MURPHY

TRUCKER SIGNATURE: [Signature]

TRUCKER NAME: T. MURPHY

TRUCKER PHONE: 0800 330 334

TRUCKER EMAIL: info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

*Emily
outlet*

LIQUOR RUNNERS

CELL: 0714347346

Durban

GOODS RECEIPT / ISSUE

No 56005

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

DRIVER NAME Siyamba Nala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>69602</u>	VEHICLE REG No: <u>JBK 115FS</u>

CUSTOMER	<u>Spar Eastern Cape</u>	DATE RECEIVED	<u>02/04/25</u>
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30 pallets LO55605651

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff ICE</u>	<u>2700</u>	<u>30</u>			
2) <u>PINE TWIST</u>					
3) <u>24x440ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE30#1</u>				
OTHER					
TOTAL	<u>2700</u>	<u>30</u>			

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

CHECKED ON RECEIPT BY: <u>Aaliyah</u>	DRIVER: <u>Siyamba Nala</u>
TIME COMPLETED: _____	PAGE: <u>02/04/25</u> PAGE: <u>[Signature]</u>

SPAR EASTERN CAPE
 V.A.T REG: 670157206
 KOHLER ST & MAIN RD, FENSBURANCE, PE.SA.NLA REG:RG00608
 P.O. BOX 11217, ALGOA PARK, 6005
 PH: 041-4045000 FAX: 0866832781

Page: 1

GRV DOCUMENT
 Date of Receiving: 4/04/25

P.O Number: 9887 Delivery Number: 1
 Task Number: 263420

GRV Number: 446592
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

House: 7 01
 Cor code: 005662 DIAGEO SA (PTY) LTD
 Office: BUILDING 3, MAXWELL OFFICE,
 PARK, MAGWA CRESCENT WEST,
 MIDRAND
 2090

Reporter: DIAGEO
 Office/Delivery number : 9746204779
 Office Method: : VENDOR CASES

Item	Vendor	Description	V/Pk B/Pk Size
2714877	796503	SMIRNOFF TWIST STORM PINK	1 24 440ML

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
2700	2700	2682	18	18	18	18						

Signed on behalf of Spar:


 Signature TINAMAG

Signed on behalf of Transporter:


 Signature SIVANDA

Vehicle Reg: JBK 115 PS


 04/04/25

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Mlagwa Crescent
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG0000525
 Customer Service Telephone: 0800 600 23

Invoice Number	SAP Order	Sep Order Date	Account Number	GRV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address			

Payment Terms: 30 Days from Payment
 Bank: 017 244 6 2444 4724 SAIBPW 028079534 / 352075
 Customer VAT Number: 477811998

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Am
Car (See Price Tag) CAR 24X81	1350	CAS	389.72		-35,383.58	518,117.25	74,917.69	5
Car (See Price Tag) CAR 24X81	300	CAS	389.72			359,764.83	52,511.72	4
Car (See Price Tag) CAR 24X81	450	CAS	389.72			175,372.42	28,105.86	2
Car (See Price Tag) CAR 24X81	2,050,000	CAS	OUT OF STOCK					

DIAGEO EASTERN CAP
 GOODS RECEIVED VOUCHER
 Date: 09/04/15
 GRV No: 542
 Claim No: 149567
 Received by: [Signature]
 Checked by: [Signature]

04-04-20
 16:19

SCALE: 0089911-0089920

RECEIPTS MUST BE ENTERED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt	Name	Signature	Date

Taxable Value Rand
 Vat Rate
 Tax Amount Rand
 Total Due
 ESD
 Currency



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038101

18233

18233

Storing Location Account Number:
 2700048255
 Storing Location Name:
 CLARWOOD

Storing Location Details:
 POCKET 314 CLARWOOD LOGGING
 ONE BASIL FISB RUTLEY ROAD
 CLARWOOD DURBAN.

Trucking / Transfer Date:
 02/04/2025
 Registration Number / Truck Number:
 FRK 115FS
 Driver's Name:
 S. MANDIA

Receiving Location Account Number:
 2700004766
 Receiving Location Name:
 SPAR EASTERN CAPE

Receiving Location Details:
 RINDHOUSE KOHLEN STREET
 EXT 966
 PORT ELIZABETH 6005

Trucking / Transfer Date:
 02/04/2025
 Registration Number / Truck Number:
 FRK 115FS
 Driver's Name:
 S. MANDIA

Reference Number 1	9746204779
Reference Number 2	
Reference Number 3	

Reference Description	
Reference Description	
Reference Description	

Goods RECEIVED stamp:
 RECEIVED BY: [Signature]
 DATE: 02/04/2025
 CHECKED BY: [Signature]

Equipment Code	Quantity	Equipment Description
001	030	4 way 15N TRK

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
 Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

SUPPLIER'S COPY
 SHORT DELIVERY/RETURNS VOUCHER 149561



SPAR EASTERN CAPE
 A Division of The Spar Group (Pty) Ltd.
 Company Reg. No: 1967/001572/06

Cnr. Kohler & Main Streets
 Perseverance
 P.O. Box 11217, Algoa Park
 Port Elizabeth 6005

Tel: (041) 404 5000
 Fax: (041) 463 3051

VAT No.: 4770111336

Supplier: <u>Dicged</u>		Date: <u>04/04/25</u>	
Received By: <u>Ruwani</u>		Supplier's Delivery Note No.: <u>9746204779</u>	
GRV No.: <u>446592 / 99887</u>		Short Delivery Return or Damaged	
Quantity	Description of Goods		
	<u>18X1X24X4(om) SMIRNOFF 751ST STORMPINE Dancya</u>		
	<u>NAME: SIGAYDA</u>		

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

THE BACK PAGE: (041) 353 0327

Driver's Signature:

Registration No. JB511SK

DDOE 14034 / REV 07/12/05

ID ; 9410 245882081
CELL : 0714347346

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56005

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

DRIVER NAME Siyamba Nala

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>89662</u>	VEHICLE REG No:	<u>JBK 115FS</u>
CUSTOMER	<u>Spar Eastern Cape Lc.</u>	DATE RECEIVED	<u>02/04/25</u>

30 pallets

L055665651

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Smirnoff ICE</u>	<u>2700</u>	<u>30</u>			
2) <u>PINE TWIST</u>					
3) <u>24 X 440ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE 30#1</u>				
OTHER					
TOTAL	<u>2700</u>	<u>30</u>			

UNLISHED

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

CHECKED ON RECEIPT BY: <u>Aalijah</u>	DRIVER: <u>Siyamba Nala</u>
TIME COMPLETED: _____	PAGE: <u>02/04/25</u> PAGE: <u>[Signature]</u>

SPAR EASTERN CAVE
 V.A.T REG: 670157206
 KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
 P.O. BOX 11217, ALCOA PARK, 6005
 PH: 041-4045000 FAX: 0866832781

Reference: 7 01

Order code: 005662 DIAGEO SA (PTY) LTD
 Address: BUILDING 3, MAXWELL OFFICE,
 PARK, MAGWA CRECENT WEST,
 MIDRAND
 2090

Transporter: DIAGEO
 Invoice/Delivery number: 9746204779
 Invoice Method: : VENDOR CASES

GRV DOCUMENT
 Date Of Receipting: 4/04/25

P.O Number: 99887 Delivery Number: 1
 Task Number: 263420

GRV Number: 446592
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered	
2714877	796503	SMINORF TWIST STORM PINS	1	24	440ML	2700	2700	2682	18	18	18	18								

Signed on behalf of Spar:


 Signature T. MANNO

Signed on behalf of Transporter:


 Signature S. YANDA

Vehicle Reg. JBR 115 FS

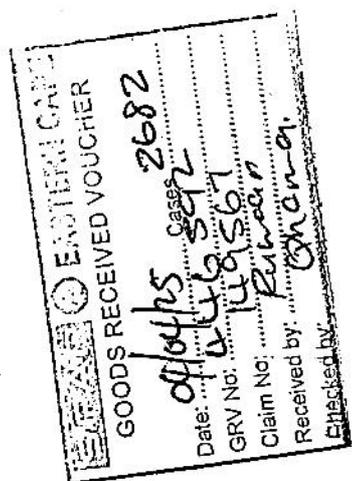
Copy Tax Invoice

DIAGEO

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

Invoice Number 374620479	SAP Order 118747370	Sap Order Date 26.03.2025	Account Number 315567	GRV Required YES
Invoice Date 07.03.2025	Order Number 33887518100	Delivery Date 04.04.2025	Plant/Bay 11/BA116367	Order type Duty Paid
Invoice Address SPAR EASTERN CAPE EC KOPER STREET PRF 505, PORT ELIZABETH	Delivery Address KOPER STREET PRF 505 5005, PORT ELIZABETH	Payment Terms 30 days from statement Bank CITIBANK N.A SOUTH AFRICA SANBTON 12700793947 350905		
Customer VAT Number: 477014336				

Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount
SPR 100 1000 1000 1000	310.00			574,512.42	79,211.53	653,723.95
SPR 100 1000 1000 1000	345.00			580,744.88	82,611.72	663,356.60
SPR 100 1000 1000 1000	380.00			575,572.42	76,559.83	652,132.25



Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		1,952,25		
Vat Rate		17%		
Tax Amount Rand		331,882		
Total Due		2,284,132		
ESD				
Currency		ZAR		