

d...: d... 'oIdracid... b... üd... c.CZG+α... L

TAX INVOICE

Invoice Number 9746204533	SAP Order 118746985	Sap Order Date 26.03.2025	Account Number 321262
Invoice Date 26.03.2025	PO Number 52206@09h00	Delivery Date 29.03.2025	Plant / Bay DN11/DN11/68114
Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK		Delivery Address SPAR SOUTH RAND ICC 401 CNR RUDO NELL AND STRUWIG ROAD 1406, JETPARK	

Product	Description		QTY	UOM	List Price
694741	Bells Extra Sp1 1L	12X01	44	CAS	3,186.04
683749	J+B Rare 1L	12X01	88	CAS	2,749.63
787267	Smirnoff 1818 1L	12X01	57	CAS	2,148.31
787267	Smirnoff 1818 1L	12X01	83	CAS	2,148.31
787267	Smirnoff 1818 1L	12X01	140.000	CAS	OUT OF STOCK

Liquor License: 13454

SSBU/ICC
 V. A. T REG: 67/01572/06
 SSBU-CNR RUDO NEILL/STROMIG RD, JETPARK, NLA REG: RG605,
 P. O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 29/03/25

P. O Number: 62206 Delivery Number: 1
 Task Number: 290516

Page: 1
 GRV Number: 419158
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01
 Vendor code: 006728 DINGCO - SPIRITS
 Address: 1 MAGNA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number : 9746204533
 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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered	
2166365	694741	BRUIS SCOTCH WHISKEY	1	12	1LT	44	44	44	0											
2184694	683749	J & B RARE WHISKEY 1LT	1	12	1LT	88	88	88	0											
2701347	741210	SMIRNOFF VODKA PET	1	12	1L	140	140	140	0											
TOTALS:						272	272	272	0											

Signed on behalf of Transporter:

SIRHANANDA BUTHELEZI

Vehicle Reg. JBB 902 FS

Signed **SRARRIG@D.C.**
 Dry Goods - Order Checked
 Signature: *[Signature]* GUMEDENE
 Time:
 Nelisive Gumede (Sign):



Company

TRANSFER HIRE ADVICE NOTE 424 1038036

69206

Receiving Location Account Number: 2700048255
 Sending Location Name: MR CHAIRWOOD
 Sending Location Details: POOLERS 3A CHAIRWOOD

Receiving Location Account Number: 2700004066
 Receiving Location Name: SHARBE SOUTH ROAD
 Receiving Location Details: CNR RUDO WELL AND STENOYS RD 1406 SERPIL

Reference Number 1: 9746204533
 Reference Number 2: 9746204534
 Reference Number 3: 9746204537
 Reference Description: [Blank]
 Reference Description: [Blank]
 Reference Description: [Blank]

Equipment Code	Quantity	Equipment Description
	028	

Effective Transfer Date: 28 03 2025
 Registration Number / Truck Number: 38902 FS
 Driver's Name: [Signature]

Checked By Name: [Signature]
 Date: 03 28 25
 Signature: [Signature]
 Time: [Blank]

CHERP Help line: Toll free - 0800 330 334
 Mail: za_info@cherp.co.za

DIY Goods - Order Checked
 Melville Gumede (Sign)
 Time: [Blank]

1818 48x200ML	12	/
HORSE 12x750ML	28	/
REPOSADO 6x750	28	/
WCK LABEL 24x200	22	/
OLD RESU 6x750	20	/
GREEN 1541 6x75	20	/

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

d...: d... 'oIdracid... b... üd... c.CZG+α... L

TAX INVOICE

Invoice Number 9746204533	SAP Order 118746985	Sap Order Date 26.03.2025	Account Num 321262
Invoice Date 26.03.2025	PO Number 52206@09h00	Delivery Date 29.03.2025	Plant / Bay DN11/DN11/68114
Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDO NELL AND STRUWIG ROAD, 1406, JETPARK		Delivery Address SPAR SOUTH RAND ICC 401 CNR RUDO NELL AND STRUWIG ROAD 1406, JETPARK	

Product	Description		QTY	UOM	List Price
694741	Bells Extra Sp1 1L	12X01	44	CAS	3,186.04
683749	J+B Rare 1L	12X01	88	CAS	2,749.63
787267	Smirnoff 1818 1L	12X01	57	CAS	2,148.31
787267	Smirnoff 1818 1L	12X01	83	CAS	2,148.31
787267	Smirnoff 1818 1L	12X01	140.000	CAS	OUT OF STOCK

Liquor License: 13454

SPAR I.C.C. DC
 TAX INVOICE

Invoice Number: 014678533
 SAP Order: 118746985
 Invoice Date: 26.03.2025
 PO Number: 0278009800

Sap Order Date: 26.03.2025
 Delivery Date: 29.03.2025

Account Number: 321262
 Plant / Bay: 111/091103114

GRV Required: NO
 Order type: 0017 7818

Invoice Address: SPAR SOUTH RAND 100 401,
 096 401, 1406, JETPARK

Delivery Address: 401
 096 401, 1406, JETPARK

Payment Terms: 30 days from payment
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 200070384 / 000000

Customer VAT Number: 4770111338

Copy Tax Invoice
DIAGEO
 Building 3, Midrand Park, Midrand (Gauteng), 2008
 City, Midrand, 2008
 VAT Reg: 4752678022 M.A. KOPPELDOORN
 Customer Services Telephone: 0800 508 100

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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000001	Bottle Extra Sp1 TL	44	CAS	3,186.04			137,897.57	21,814.14	159,711.71
000004	4pk Extra TL	88	CAS	2,749.63			241,967.05	36,295.16	278,262.21
000007	5pk Extra TL	57	CAS	2,148.31			122,453.47	18,368.01	140,821.48
000007	5pk Extra TL	83	CAS	2,148.31			178,309.36	26,746.40	205,055.76
000007	5pk Extra TL	140,000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
 Date: 29/03/25 Time: 12:44
 Total Cases Received: 272
 Total Cases Returned: //
 Reasons for Returns: //
 Sales Number: 479158
 Customer Number: 111/091103114
 On behalf of SPAR: Dumake

436309
 11:09/13/25
 29/03/25

States Order Notes

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

Taxable Value Rand: 580,621.40
 Vat Rate: 15%
 Tax Amount Rand: 102,094.11
 Total Due: 182,721.51
 ESD: 0.00
 Currency: ZAR

SSBU/ICC
 V. A. T REG: 67/01572/06
 SSBU-CNR RUDO NEILL/STROMIG RD, JETPARK, NLA REG: RG605,
 P. O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

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 Private Bag X12
 MIDRAND
 2090

Transporter:
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 Invoice Method. : VENDOR CASES

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TOTALS:						272	272	272	0											

Signed on behalf of Transporter:

SIRHANANDIA BUTHELEZI

Vehicle Reg. JBB 902 FS

Signed **SRARIG@D.C.**
 Dry Goods - Order Checked
 Signature: *[Signature]* GUMEDENE
 Time:
 Nelisive Gumede (Sign):

Signature



Company

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 Sending Location Details: POOLYS 3A
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Reference Number 1: 9746204533
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Equipment Code	Quantity	Equipment Description
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 Registration Number / Truck Number: 38902 FS
 Driver's Name: [Signature]

Checked By Name: [Signature]
 Date: 03 28 25
 Signature: [Signature]
 Time: [Blank]

CHERP Help line: Toll free - 0800 330 334
 Mail: za_info@cherp.co.za

DIY Goods - Order Checked
SPAR 166 D.C.
Melissa Gumbel
 Date: 03 28 25
 Time: [Blank]

1818 48x200ML	12	/
HORSE 12x750ML	28	/
2 REPOSADO 6x750	28	/
7CK LABEL 24x200	22	/
OLD RESU 6x750	20	/
GREEN 1541 6x75	20	/

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