TAX INVOICE

Invoice Number 9746204534	SAP Order 118746979	Sap Order Date 26.03.2025	Account Number 211303
Invoice Date 26.03.2025	PO Number 26206@09h00	Delivery Date 29.03.2025	Plant / Bay DN11/DN11/68112

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

Product	Description			QTY	UOM	List Price	Cu
787266	Smirnoff 1818	75cl	12X01	225	CAS	1,697.55	
687385	Blck & Wht	75cl	12X01	75	CAS	2,033.60	
771708	Tanq Lndn Gin	75cl	12X01	26	CAS	3,071.49	
771708	Tanq Lndn Gin	75cl	12X01	34	CAS	3,071.49	
782594	Vat 69	75cl	12X01	70	CAS	1,872.65	
771708	Tanq Lndn Gin	75cl	12X01	60.000	CAS	OUT OF STOCK	

SPAR I.C

18003

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

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204534	118746979	26.03.2025	211303	
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
26.03.2025	26206@09h00	29.03.2025	DN11/DN11/68112	Duty Paid

Invoice Address: SPAR SOUTH RAND D C,
Cnr Rudy Nell & 4 Struwig Roads, E,
ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address: 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
787266	Smirnoff 1818	75cl	12X01	225	CAS	1,697.55		-10,350.00	371,599.13	55,739.87	427,339.00
687385	Blck & Wht	75cl	12X01	75	CAS	2,033.60		-3,000.00	149,520.13	22,428.02	171,948.15
771708	Tanq Lndn Gin	75cl	12X01	26	CAS	3,071.49		-1,326.00	79,858.69	11,978.80	91,837.49
771708	Tanq Lndn Gin	75cl	12X01	34	CAS	3,071.49			104,430.59	15,664.59	120,095.18
782594	Vat 69	75cl	12X01	70	CAS	1,872.65			131,085.62	19,662.84	150,748.46
771708	Tanq Lndn Gin	75cl	12X01	60.000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
Date: 29/03/25 Time: 12 H07
Total Cases Received: 430
Total Cases Returned: ...
Reasons for Returns: ...
Claim Number: ...
Order Number: 5999446
On behalf of SPAR:

2100
25/03/25
US 11

436339

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
			27/03/25
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	836,494.16
Vat Rate	15 %
Tax Amount Rand	125,474.12
Total Due	961,968.28
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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: 29/03/25

rehouse: 3 01

P.O Number: 26206 Delivery Number: 1
Task Number: 436359

GRV Number: 599946

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 : 9746204534
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
2174859	741169	SMIRNOFF VODKA	1	12	750ML	225	225	225	0									
2667948	2780	BLACK AND WHITE	1	12	750ML	75	75	75	0									
2710749	629312	TANQUERAY GIN	1	12	750ML	60	60	60	0									
3421348	782594	VAT 69 WHISKEY 750ML	1	12	750ML	70	70	70	0									
TOTALS:						430	430	430	0									

Signed on behalf of Spar

SPAR ICC D.C.
Dry Goods - Order Checked

GUMEDENE
Signature

Date: .... Time: ....

Nelisiwe Gumede (Sign): ....

Signed on behalf of Transporter:

SPHAMANDLA BUTHELEZI

Signature

Vehicle Reg. JBB 902 FS

CHEP
A Brambles Company

4

TRANSFER HIRE ADVICE NOTE 424 1038036

62 206

Sending Location Account Number: 2700048255

Sending Location Name: WR Clairwood

Sending Location Details: Pocilots 3A Clairwood

Receiving Location Account Number: 2700004066

Receiving Location Name: Spar DC South Rand

Receiving Location Details: CNR Rudo Nell And Strijdom RD 1406 Jetpark

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: JSB 902 FS

Driver's Name: Sbonelo

Receipt Date: 29 03 2028

Checked By Name: Nelly

Checked Signature:

SPAR IGC D.C.
Dry Goods Order Checked
Date: .... Time: ....
Nelisiwe Gumede (Sign): ....

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

Equipment Code	Quantity:	Equipment Description:
	028	

Equipment Code	Quantity:	Equipment Description:

TAX INVOICE

Invoice Number	SAP Order	Sap Order Date	Account Number
9746204534	118746979	26.03.2025	211303

Invoice Date	PO Number	Delivery Date	Plant / Bay
26.03.2025	26206@09h00	29.03.2025	DN11/DN11,68112

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

Product	Description			QTY	UOM	List Price	Cu
787266	Smirnoff 1818	75cl	12X01	225	CAS	1,697.55	
687385	Blck & Wht	75cl	12X01	75	CAS	2,033.60	
771708	Tanq Lndn Gin	75cl	12X01	26	CAS	3,071.49	
771708	Tanq Lndn Gin	75cl	12X01	34	CAS	3,071.49	
782594	Vat 69	75cl	12X01	70	CAS	1,872.65	
771708	Tanq Lndn Gin	75cl	12X01	60.000	CAS	OUT OF STOCK	

SPAR I.C

18003

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

Page 1/1

Invoice Number: 9746204534	SAP Order: 118746979	Sap Order Date: 26.03.2025	Account Number: 211303	GRV Required
Invoice Date: 26.03.2025	PO Number: 26206@09h00	Delivery Date: 29.03.2025	Plant / Bay: DN11/DN11|68112	Order type: Duty Paid

Invoice Address: SPAR SOUTH RAND D C,
Cnr Rudy 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: 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
787266	Smirnoff 1818	75cl	12X01	225	CAS	1,697.55		-10,350.00	371,599.13	55,739.87	427,339.00
687385	Blck & Wht	75cl	12X01	75	CAS	2,033.60		-3,000.00	149,520.13	22,428.02	171,948.15
771708	Tanq Lndn Gin	75cl	12X01	26	CAS	3,071.49		-1,326.00	79,858.69	11,978.80	91,837.49
771708	Tanq Lndn Gin	75cl	12X01	34	CAS	3,071.49			104,430.59	15,664.59	120,095.18
782594	Vat 69	75cl	12X01	70	CAS	1,872.65			131,085.62	19,662.84	150,748.46
771708	Tanq Lndn Gin	75cl	12X01	60.000	CAS	OUT OF STOCK					

SPAR I.C.C. DC
Date: 29/03/25 Time: 12 H07
Total Cases Received: 430
Total Cases Returned: //
Reasons for Returns:
Claim Number:
GRV Number: 5999416
On behalf of SPAR: [signature]

2100
25/03/25
US 11
436339
29/3/25
11:50

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	THAPELO	[signature]	27/03/25

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	836,494.16
Vat Rate	15 %
Tax Amount Rand	125,474.12
Total Due	961,968.28
ESD	0.00
Currency	[illegible]

Signing this document is a legal requirement

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: 29/03/25

rehouse: 3 01

P.O Number: 26206 Delivery Number: 1
Task Number: 436359

GRV Number: 599946

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 : 9746204534
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
2174859	741169	SMIRNOFF VODKA ✓	1	12	750ML	225	225	225 ✓	0									
2667948	2780	BLACK AND WHITE ✓	1	12	750ML	75	75	75 ✓	0									
2710749	629312	TANQUERAY GIN ✓	1	12	750ML	60	60	60 ✓	0									
3421348	782594	VAT 69 WHISKEY 750ML ✓	1	12	750ML	70	70	70 ✓	0									
TOTALS:						430	430	430	0									

Signed on behalf of Spar

SPAR ICC D.C.
Dry Goods - Order Checked
Gumede
Signature GUMEDENE
Date: .... Time: ....
Nelisiwe Gumede (Sign): ....

Signed on behalf of Transporter:

Signature SPHAMANDLA BUTHELEZI

Vehicle Reg. JBB 902 FS

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 1038036

62 206

Sending Location Account Number: 2700048255
Sending Location Name: WR Clairwood
Sending Location Details: Pocklots 3A Clairwood

Receiving Location Account Number: 2700004066
Receiving Location Name: SPAR DC South Rand
Receiving Location Details: CNR Rudo Nell And Strijdom RD 1406 Jetpark

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: JBB 902 FS
Driver's Name: Sbongumusa
Receipt Date: 29 03 2028
Checked By Name: Nelly
Checked Signature: [signature]

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

SPAR IGC D.C.
Dry Goods Order Checked
Date: .... Time: ....
Nelisiwe Gumede (Sign): ....

Equipment Code	Quantity:	Equipment Description:
	028	

Equipment Code	Quantity:	Equipment Description: