

TAX INVOICE

Invoice Number 9785203200	SAP Order 118637240	Sap Order Date 24.02.2025	Account Number 211303	GRV Required
Invoice Date 2025-02-25	PO Number 92072015800	Delivery Date 2025-02-25	Plant / Bay 11/001/00173	Order type Duly Paid
Invoice Address SPAR SOUTH RAND D.C. Dnr Road Met & A Strawie Rose, E 9785203200	Delivery Address ERF 538 CNR 161 NORTH RAND & ROMEQ 1469, Jet Park	Payment Terms 30 days from s Bank : CITIBANK N A SOUTH AFRICA SA Customer VAT Number: 4770111		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Disc
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788359	Gordons Dry Gin 75cl	1,885	CAS	1,765.30	-37,799.00	-75.400
788359	Gordons Dry Gin 75cl	65	CAS	1,765.30		
788359	Gordons Dry Gin 75cl	1,950.000	CAS	OUT OF STOCK		

SPAR I.C.C. DC

Date: 03-03-25 Time: 19H19
 Cases Received: 1950
 Cases Returned: _____
 Or Returns: _____
 Number: _____

PAID

Handwritten notes and signatures at the bottom of the page, including a large signature and some illegible text.

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 CNR RUDO NELLI/STRUMIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSPORTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date of Receipting: 3/03/25

P.O Number: 83875 Delivery Number: 1
 Task Number: 435058

Page: 1

GRV Number: 598031
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 006728 DIAGEO - SPIRITS
 Address: 1 MAGNA CRESENT WATERFALL CITY
 Private Bag X12
 MIDRAND
 2090

Transporter:
 Invoice/Delivery number : 9745203200
 Invoice Method. : VENDOR CASRS

Item	Vendor Item	Description	V/Pk S/Pk Size
3470049	789359	GORDONS GIN LONDON DRY 750M	1 12 750ML

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
1950	1950	1950	0									
TOTALS:	1950	1950	0									

Signed on behalf of SPAR:

Signature

[Signature]
 Date: 03-03-25 Time: 19H19
 SPAR ICC D.C.
 Dry Goods - Order checked
 Bongga Mlisqwa (Sign): *[Signature]*

Signed on behalf of Transporter:

Signature

[Signature]
 SIMBONGILE MAMBISA (HYH492/495) Vehicle Reg. H2P 773 FS

SPAR - ASSET CONTROL
 Date: 03-03-25 VRN # :
 Qty of :
 Distri Codes :
 424 073 68 SHEPSA x PALLETS :
 Transfer Hife Advice Note :
 Transfer Out Document :
 Signature of SPAR Receiving Checker :
 Qty Del: 30
 Time: 19H19

ambles Company

TRANSFER HIRE ADVICE NOTE 424 0736806

85878

Sending Location Account Number: 27000048255

Sending Location Name: LR CLAMWOOD

Sending Location Details: Pockets 3A
CLAMWOOD

Receiving Location Account Number: 2700004066

Receiving Location Name: SPAR South Rand

Receiving Location Details: ERF 538 Cnr 161 North Rd
1469 Jet Park

Reference Number 1: 9746203200

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 27 02 2025

Registration Number / Truck Number: H2P773FS

Driver's Name: ROBERT

Receipt Date: 02 03 2025

Checked By: SPAR ICC D.C.

Checked Signature: Pny Goods order checked

Date: Time:

Sonja M...
CHEP Helpline Toll (Free): 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	030	

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

LIQUOR RUNNERS

Durban

Start time: 15:00
Finish time: 16:45

GOODS RECEIPT / ISSUE

Nº 54663

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

DRIVER NAME Robert

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LR TRANSPORT	
LOAD SHEET No:	1055541127	VEHICLE REG No:	HZP 773 FS
CUSTOMER	SPAR SOUTH RAND	DATE RECEIVED	27/02/28

CAGE 13

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GORDON'S 750ML	1950	✓			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE 30 #1				
OTHER					
TOTAL	1950				

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

CHECKED ON RECEIPT BY: <u>Njabulo</u>	DRIVER: <u>Robert</u>
TIME COMPLETED: _____	PAGE: <u>01</u> PAGE: <u>01</u>

Eagle Stationers 031 3354000

TAX INVOICE

Invoice Number: 9785203200
 SAP Order: 118637240
 Sap Order Date: 24.02.2025
 Account Number: 211303
 GRV Required

Invoice Date: 20.02.2025
 PO Number: 02072015800
 Delivery Date: 09.03.2025
 Plant / Bay: 11/001190713
 Order type: Duly Paid

Invoice Address: SPAR SOUTH RAND D.C.
 Delivery Address: ERF 538 CNR 161 NORTH RAND & ROMEQ, 1469, Jet Park
 Payment Terms: 30 days from s
 Bank: CITIBANK N A SOUTH AFRICA SA
 Customer VAT Number: 4770111

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Disc
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Date: 03-03-25 Time: 19H19
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 Cases Returned:
 Or Returns:
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 P4121

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TOTALS:				1950	1950	1950	0										

Signed on behalf of SPAR:

Signature

Bonga Mlisaniwa
 SPAR
 Dry Goods - Order checked
 Date: 03-03-25 Time: 19H19
 (Sign) *B*

Signed on behalf of Transporter:

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Mail: za_info@chep.com

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Eagle Stationers 031 3354000