

TAX INVOICE

Copy Tax Invoice

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
 City, Midrand, 2090
 Vat Reg: 4750101802 NLA: RG00000525
 Customer Service Telephone: 0800 600 230

Invoice Number 4750101802	SAP Order 118531002	SAP Order Date 14 FEB 2025	Account Number 181141	GRV Required YES
Invoice Date 14 FEB 2025	Invoice Time 14:00	Delivery Date 14 FEB 2025	Delivery By JMT	GRV Waived YES
Invoice Address Liquor Runners Durban 10001 Durban Durban KwaZulu Natal 3600	Bill To Address Liquor Runners Durban 10001 Durban Durban KwaZulu Natal 3600	Payment Terms Bank of Botswana Ltd. 10001 Durban Durban KwaZulu Natal 3600	Payment to Bank of Botswana Ltd. 10001 Durban Durban KwaZulu Natal 3600	

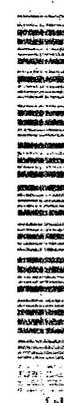
Product Description	QTY	UOM	Unit Price	Ext. Price	Custom. Discoun.	Proportional Discoun.	Amount before Vat	Vat	Amount incl. Vat
765053 White Horse fo 75cl	3	CAS	2,085.69	6,257.07			6,257.07	939.01	7,196.08
694734 Bells Extra Sp1 375ml	10	CAS	2,825.64	28,256.39			28,256.39	4,238.46	32,494.85
787586 CR Spicedold S 20cl	23	CAS	556.73	12,783.79			12,783.79	1,872.93	14,656.72
771708 Tang Ludo 6in 75cl	19	CAS	2,971.49	56,458.29			56,458.29	8,468.74	64,927.03
771708 Tang Ludo 6in 75cl	1	CAS	2,971.49	2,971.49			2,971.49	445.72	3,417.21
787584 Cherry Bk Jane 75cl	75	CAS	2,135.70	160,177.50			160,177.50	23,688.12	183,865.62
787267 Smirnoff 1818 1L	70	CAS	2,183.30	152,831.00			152,831.00	22,557.18	175,388.18
76556 Bells Extra Sp1 20cl	20	CAS	3,157.56	63,151.24			63,151.24	9,472.59	72,623.83
772309 JW Black 20cl	3	CAS	2,561.00	7,683.00			7,683.00	1,137.45	8,820.45
764013 Smirnoff Ice 75cl	15	CAS	1,610.79	24,161.85			24,161.85	3,597.29	27,759.14
774765 Smirnoff Ice 75cl	6	CAS	1,610.79	9,664.74			9,664.74	1,438.51	11,103.25
771708 Tang Ludo 6in 75cl	12X01	CAS	OUT OF STOCK						
782658 Stick & Mlt 20cl	24X01	CAS	OUT OF STOCK						

SPAR KWAZULU NATAL
RECEIVING
 12 FEB 2025

Sales Order No.	Receipt Form	Signature	Date
	Diageo	<i>[Signature]</i>	<i>[Date]</i>
Receipt Form	Signature	Date	
Diageo	<i>[Signature]</i>	<i>[Date]</i>	
Receipt Form	Signature	Date	
Diageo	<i>[Signature]</i>	<i>[Date]</i>	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND IT IS ENGAGED.
 NAME:

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR57370 2025-02-12 18:06:17

LOAD SHEET Reference - LSID 3201, DATE Delivered - 2025-02-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-02-10 **Doc. Ref:** 9746202338 **GRV:** 1000154385 **Credit Type:** Part Credit **Invoice Amt:** R 600379

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
782656	Bells Extra Spl 20cl 48X01	CS	48 x 200ML	W5	Client Returned	L43571H001	15

Total Number of Items to be credited on Document Ref: 9746202338 (1 Product Type) 15

Authorized by: _____

[date]

CREDIT NOTE

DIAGEO

Invoice Number 7746044889	Sap Order 10484671
Invoice Date 13.02.2025	Purchase Order No 1055478885

Sap Order Date 13.02.2025	Account Number 196146
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
 Phoenix Industrial Park
 304 ABERDARE DRIVE
 4068 PHOENIX
 Customer VAT Number: 4770111336

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
 Phoenix Industrial Park
 304 ABERDARE DRIVE
 4068 Phoenix
 Liquor Licence :

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
782656	Bells Extra Spl 20cl 48X01	15	CAS	-3,157.56			-47,363.43	-7,104.51	-54,467.94
							Subtotal	47,363.43-	

Sales Order Notes:	
	

Taxable Amount	ZAR	47,363.43
VAT Rate	ZAR	15 %
Tax Amount	ZAR	7,104.51-
Total Due	ZAR	54,467.94-
ESD		0.00

GRV DOCUMENT

SPAR KWAZULU NATAL
 V.A.T REG: 4770111336
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
 NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8Z01	PO Number	4100131826	GRV Number	100015438556
Vendor No.	4000320	Del. Number	180202953	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
Transporter	20130691	GR Date	12.02.2025 07:27:10	Front	
EWMM Del. Number	180202953			Middle	
				Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	3	3	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	23	23	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	75	75	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	70	70	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	5	5	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	3	3	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	15	15	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	6	6	0	0	0	0	0	0
TOTALS			286	230	0	0	0	-56	0	0

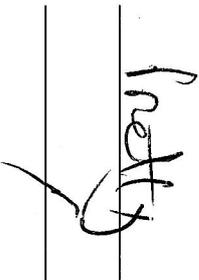
GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

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Vendor No.	4000320	Del. Number	180202953	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	12.02.2025 07:27:10	Front	
				Middle	
				Rear	

Transporter 20130691
EWM Del. Number 180202953

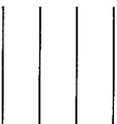
Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature



Truck Reg.No.



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1218

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

DRIVER NAME mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>3201</u>	VEHICLE REG No: <u>UBB 282 B</u>	
CUSTOMER <u>SPY DC</u>	DATE RECEIVED <u>R-02-2028</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bells 200 ml	15	(Damaged)			Customer took 5 cases only
2)					
3)					
4) Smirnoff watermelon 750 ml	4	(Damaged)			Boxes damaged
5)					
6)					
7) Absolut Passionfruit	15	(Pack)	11/04/2028		Short dated as per customer
8) martini 24X 300ml					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____