

TAX INVOICE

Copy Tax Invoice

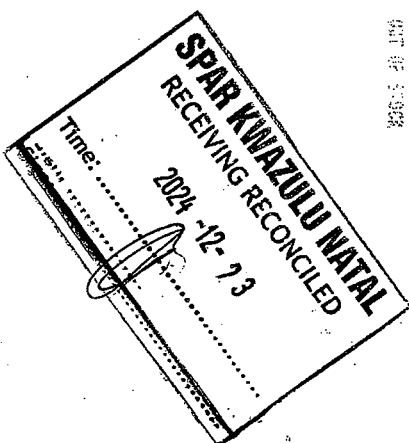
DIAGEO

Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802, NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number: 3746204259	SAP Order: 110387513	Sap Order Date: 11.12.2024	Account Number: 106146	GRV Required: YES
Invoice Date: 19.12.2024	PO Number: 1701273500440	Delivery Date: 22.12.2024	Plant/Region: 001/4302	Order Ref: 001/2024

Invoice Address: 720 DISTRIBUTION CENTER, 11255 BANK INDUSTRIAL PARK KEMPERVILLE, 4001, JOHANNESBURG	Delivery Address: 001 ABRIDGE DRIVE 001, JOHANNESBURG	Payment Terms: 100% ADVANCE PAYMENT Bank Name: 41, 5019, 4701, 01, 0010, 12001000, 5500 Branch: 01, 0010, 01, 0010, 01, 0010	Signature:  Name: DIAGEO Date: 19.12.2024
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Product Description	Quantity	Unit	List Price	Customer Price	Promotional Discount	Amount (excl. Vat)	Vat	Amount (incl. Vat)
750013 - 3 litre Lactogen 7501	176	CNS	1,519.14		-1,449.08	101,895.16	78,718.77	720,513.43
750014 - 3 litre Lactogen 7501	58	CNS	1,010.15		-1,008.00	140,881.37	21,588.71	166,470.08
774730 - 3 litre Lactogen 7501	58	CNS	1,519.15		-1,032.00	137,498.20	70,624.43	158,122.63
733002 - 18 Gold Key 7501	5	CNS	3,750.55		-19,098.00	31,689.93	46,794.59	38,064.97
787656 - 3 litre Lactogen 7501	3	CNS	2,187.55			6,562.65	2,350.17	18,755.88
750210 - 1 litre Lactogen 7501	13	CNS	2,722.43		-467.00	32,795.38	7,032.34	50,867.50
750403 - 1 litre Lactogen 7501	1	CNS	1,000.00			1,000.00		1,000.00
750405 - 1 litre Lactogen 7501	1	CNS	1,000.00			1,000.00		1,000.00



ANY RECEIPT MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand:	720,513.43
Vat Rate:	15%
Tax Amount Rand:	108,077.01
Total Due:	828,590.44
ESD:	
Currency:	ZAR

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

TAX INVOICE

974620259 116387513

11.12.2024

196146

YES

Page 1/1

19.12.2024

419012313609H08

23.12.2024

DN11/DN1145764

Duty Paid

KZN DISTRIBUTION CENTRE 10235,

KZN DISTRIBUTION CENTRE 10235

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, Phoenix

304 ABERDARE DRIVE

4068, Phoenix

Liquor License: R00000603

30 days from statement

CITIBANK IN A SOUTH AFRICA SANCTION 0200079094 / 3590035,

Customer VAT Number: 477011335

760013	Swirn InkPacfr 75cl	12X01	120	CAS	1,610.79	-1,440.00	391,035.16	28,778.27	229,633.43
756014	Swirn InkPacfr 75cl	12X01	90	CAS	1,610.79	-1,080.00	143,891.37	21,583.71	165,475.08
774765	Swirn InkPacfr 75cl	12X01	86	CAS	1,610.79	-1,032.00	137,498.20	20,624.43	158,120.63
733862	JW Gold Rsv 75cl	06X01	5	CAS	3,758.05	-19,008.00	311,699.93	46,754.99	358,454.92
782656	Bells Extra Sp1 20cl	48X01	5	CAS	3,157.56		15,787.81	2,368.17	18,155.98
750210	Tang Fir SVlla 75cl	12X01	17	CAS	3,122.49	-667.00	52,215.30	7,632.36	60,847.66
786483	Pinas 75cl	12X01 No.1	2,000	CAS					
782656	Bells Extra Sp1 20cl	48X01	20,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

852,945.77
15 %
127,941.87
980,887.64
ZAR

Stating this document is a legal requirement

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
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100123136
Del. Number 180193221
GR by LUTCHMINAT
GR Date 23.12.2024 12:00:02

GRV Number 100014355026
Temperatures
Outside
Front
Middle
Rear

Transporter 20122181
EWM Del. Number 180193221

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
TOTALS			25	25	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg. No.

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 8201
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100123136
Del. Number 180190327
GR by LUTCHMINAT
GR Date 23.12.2024 11:34:55

GRV Number 40001435021
Temperatures
Outside
Front
Middle
Rear

Transporter 20122181
EWM Del. Number 180190327

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005250001	SMIRNOFF RASPBERR 750ML	CS1	120	120	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML	CS1	90	90	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ PINEAPPLE	CS1	86	86	0	0	0	0	0	0
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	25	5	0	0	0	-20	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	17	17	0	0	0	0	0	0
1006706	PIMMS NO1 CUP 750ML	CS1	2	0	0	0	0	-2	0	0
TOTALS			365	343	0	0	0	-22	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

for SPAR KWAZULU NATAL

A DIVISION OF THE
Co. Reg. No. 1957/001572/06 **116537**
P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

DATE: 23/12/24

P.O. 41000123136

**SHORT DELIVERY
OR RETURN**

RETURN

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 8201
Vendor No. / 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100123136
Del. Number 180190327
GR by LUTCHMINAT
GR Date 23.12.2024 11:34:55

GRV Number 100014355021
Temperatures
Outside
Front
Middle
Rear

Transporter 20122181
EWM Del. Number 180190327

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	120	120	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPLE 750ML PINEAPPLE	CS1	90	90	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	86	86	0	0	0	0	0	0
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	25	5	0	0	0	-20	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	17	17	0	0	0	0	0	0
1006706	PIMMS NO1 CUP 750ML	CS1	2	0	0	0	0	-2	0	0
TOTALS			365	343	0	0	0	-22	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

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

GRV Number 100014355026

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address DIAGEO SPIRITS
MAGIWA CRESCENT
MIDRAND
2090

Transporter 20122181

EWM Del. Number 180193221

PO Number 4100123136

Del. Number 180193221

GR by LUTCHMINAT

GR Date 23.12.2024 12:00:02

Temperatures

Outside

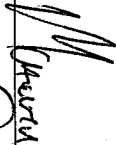
Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
TOTALS			25	25	0	0	0	0	0	0

Signed on behalf of Spar



Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

SHORT DELIVERY / RETURNS VOUCHER

To: DIAGNOSE SPIRITS

VEH REG: HMJ 092 FS

Received by: MAGIC

**SPAR
KWAZULU NATAL**

A DIVISION OF THE SPAR GROUP LTD

Co. Reg. No. 1967/001572/06

116537

P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

Tel: 031 508 5000

DATE: 23/12/24

G.R.V. No: 100014355021

SUPPLIER DELIVERY NOTE NO: 180190327

P.O. 41000123136

QUANTITY	DESCRIPTION OF GOODS	SHORT DELIVERY OR RETURN
33 CASES	JW GOLD RSU 6x1	RETURN

JNA PRINTERS - TEL (031) 4654108

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

for SPAR KWAZULU NATAL



PPS 9184.

Supplier Name: Diageo

Supplier Name: Charles
Transporter Name: Liquor Runners

Driver Name: Mag. C

Driver Name:
Vehicle Reg. No.

Remarks / Reason... Item Not ordered

Driver Name(Print) Wagie (sign) 

Checked by (Print) M. Churney (sign) [Signature]

Authorised by(Print) Ayale (sign) [Signature]

Sec Name..... Co. No..... Time.....

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2816

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2517.</u>	VEHICLE REG No:	<u>HM5092B</u>

CUSTOMER		DATE RECEIVED	<u>23.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shel DC (DIAGeol)</u>					
2) <u>EJW Gold RSV</u>	<u>32</u>				<u>Not ordered</u>
3)					<u>9746200257</u>
4)					
5)					
6)					
7)					
8)					
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>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR45764 2024-12-24 13:29:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: SPAR DC PHOENIX

Brief Description of Credit: Principal Customer Code: 196146

Doc. Date: 2024-12-19 Doc. Ref: 9746200259 GRV: 1000143550 Credit Type: Part Credit Invoice Amt: R 980888

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
733882	JW Gold Rsv	75cl	06X01	CS	6 x 750ML	WZ	38
						Not Ordered / Dupl	38

Total Number of Items to be credited on Document Ref: 9746200259 (1 Product Type)

Authorized by: _____
[date]

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 54958

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

DRIVER NAME

MAG. C

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	Sgt K-7
VEHICLE REG No:	HMS 092 FS

CUSTOMER	DATE RECEIVED
	24/12/24

UPLIFTNOTE

DESCRIPTION		RECEIVED		REMARKS
Cases	Units	Cases Received	Units Received	
1) 5 ^W Gold 750	5			THE 5 CASES
2)				1 H#1 WERE
3)				OUTSTANDING ARE
4)				BACK IN THE W/H
5)				
6)				
7)				
8)				
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:

DRIVER:

PAGE:

TIME COMPLETED:

10/1/74

TEL (031) 4654108

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

RECEIVED

2008 KIMZULU NATAL

JNA PRINTERS - TEL (031) 4654108

33 CHASE

QUANTITY

DESCRIPTION OF GOODS

10001435502
G.R.V. No.: 180190327
SUPPLIER DELIVERY NOTE NO.: 180190327
DESCRIPTION OF GOODS

Received by:

Magic

DATE: 73/12/24

11653/
No. Reg. No. 1867/001572/08
P.O. Box 371, Mount Edgecombe, 4300
Tel: 031 508 5000

116537
1987/001572/08
A DIVISION OF THE SPAR GROUP LTD
KWAZULU N

SPAR
KWAZULU NATAL
THE SPAR GROUP

VEH REG: HMMJ 092 FS

To: Diagno - SPIRITS

SHORT DELIVERY

RETURNS

PPS 9184

PARTLOAD PASSOUT SUPPLIER ONLY

Time: 23/12/2024 14:52

Page 5

15/05/2014

11/12/71

01010 T.M.H.

[illegible]

410073136 55

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[illegible][illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Time

INAPRINTS - 0

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

Age Group	1970	1980	1990	2000
0-14	18.5	17.5	16.5	15.5
15-24	15.5	14.5	13.5	12.5
25-34	12.5	11.5	10.5	9.5
35-44	10.5	9.5	8.5	7.5
45-54	8.5	7.5	6.5	5.5
55-64	6.5	5.5	4.5	3.5
65-74	4.5	3.5	2.5	1.5
75+	2.5	3.5	4.5	5.5

2

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2816

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

DRIVER NAME Magic

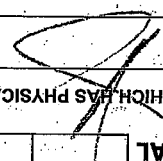
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 8517	VEHICLE REG No: HM5092H

CUSTOMER	DATE RECEIVED 28-12-2024
----------	--------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 8517 DC (Dial)		32				Abt 02024
2) 8517 Gold Rsv						9746200267
3)						
4)						
5)						
6)						
7)						
8)						
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

TAX INVOICE

9746200259

116307513

11.12.2024

196146

YES

Page 1/1

19.12.2024

4100123136893808

23.12.2024

DN11/DN11145754

Debit Paid

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4060, Phoenix

KZN DISTRIBUTION CENTRE 10255,
304 ABERDARE DRIVE
4060, Phoenix
Licence: R80000603

Customer VAT Number: 477011336

30 days from statement
CTIBANK N A SOUTH AFRICA SANCTION 0200029094 / 350035

Customer VAT Number: 477011336

760013	Saint Insuper 75cl	12X01	120	CAS	1,610.79	-1,440.00	391,855.16	28,778.27	220,633.43
760014	Saint Insuper 75cl	12X01	90	CAS	1,610.79	-1,080.00	143,891.37	21,583.71	165,475.08
774756	Saint Insuper 75cl	12X01	86	CAS	1,610.79	-1,032.00	137,496.20	20,624.43	158,120.63
733882	JH Gold Rev 75cl	06X01	88	CAS	3,758.05	-19,088.00	371,699.93	46,754.99	358,454.92
782656	Bells Extra Sp 20cl	48X01	5	CAS	3,157.56		15,787.81	2,368.17	18,155.98
750210	Tang Fir Sylla 75cl	12X01	17	CAS	3,122.49	-867.00	52,275.30	7,832.30	60,047.60
786483	Pinas 75cl	12X01 No.1	2,000	CAS					
782656	Bells Extra Sp 20cl	48X01	20,000	CAS					
					OUT OF STOCK				
					OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

852,945.77
15 %
127,941.87
980,887.64
0.00
ZAR

Signing this document is a legal requirement



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

GRV Number 100014355026
Temperatures
Outside
Front
Middle
Rear

PO Number 4100123136
Del. Number 180193221
GR by LUTCHMINAT
GR Date 23.12.2024 12:00:02

Warehouse Number 8Z01
Vendor No. 4000320
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090
Vendor Address

Transporter 20122181
EWM Del. Number 180193221

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009613	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
TOTALS			25	25	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature

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

GRV Number 100014355021
Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8201
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100123136
Del. Number 180190327
GR by LUTCHMINAT
GR Date 23.12.2024 11:34:55

Transporter 20122181
EWM Del. Number 180190327

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	120	120	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML PINEAPPLE	CS1	90	90	0	0	0	0	0	0
1005250003	SMIRNOFF INF WIME 750ML W/ MELON&MINT	CS1	86	86	0	0	0	0	0	0
1009513	JOHNNIE WALKER GOLD LBL RESERVE W 750ML	CS1	25	25	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	25	5	0	0	0	-20	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	17	17	0	0	0	0	0	0
1006706	PIMMS NO1 CUP 750ML	CS1	2	0	0	0	0	-2	0	0
TOTALS			365	343	0	0	0	-22	0	0

Signed on behalf of Spar

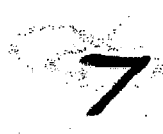
Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature

Clairwood Logistics Park
Basil February Road
Moberi East
4060


Liquor Runners

Clairwood Logistics Park
Basil February Road
Moberi East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45764

2024-12-23 17:39:51

LOAD SHEET Reference - LSID 2517, DATE Delivered - 2024-12-23

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

HMJ092FS ACTROS 2640LS/33 32 N.M. SHEZI

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: SPAR DC PHOENIX

Principal Customer Code: 196146

Doc. Date: 2024-12-19 Doc. Ref: 9746200259 GRV: 1000143550 Credit Type: Part Credit Invoice Amt: R 980888

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

733882 JW Gold Rsv 75cl 06X01 CS 6 x 750ML WZ Not Ordered / Dupl L4265DN001 33

Total Number of Items to be credited on Document Ref: 9746200259 (1 Product Type) 33

Authorized by: _____

[date]

1/1

TAX INVOICE

7746044478	10421179	24.12.2024	196146	YES	
24.12.2024	1055299129	23.12.2024	DN11	Duty Paid	
KZN DISTRIBUTION CENTRE 10255, osenix Industrial Park, 04 ABERDARE DRIVE, 4068, Phoenix		KZN DISTRIBUTION CENTRE 10235 304 ABERDARE DRIVE 4068, Phoenix Liquor license: RG0000603		30 days from statement CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336	
733882	JW Gold Rsv	75cl	06X01	38	CAS
				-3,758.05	8,208.00
				-134,597.70	-20,189.66
				-154,787.36	

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

-134,597.70
15 %
-20,189.66
-154,787.36
0.00
ZAR