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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746200259	110387513	11.12.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	4100223730009600	23.12.2024	DN11/DN11 45204	Duty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10255,
menix Industrial Park,
104 ABERDARE DRIVE, 4068, Phoenix

Delivery Address: TRE 10255
04 ABERDARE DRIVE
068 Phoenix
Liquor License: K0000000?

Payment Terms: 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200029094 / 350005
Customer VAT Number: 4770?1?356

Signed: DEBRIEFED

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760813	Smirn InRePashr 75cl	12X01	126	CAS	1,610.74		-1,449.00	191,855.16	28,778.27	220,633.43
760814	Smirnf InPtCrby 75cl	12X01	90	CAS	1,610.73		-1,080.00	143,891.37	21,583.71	165,475.08
774756	Smirnf InfWtrmB 75cl	12X01	86	CAS	1,610.75		-1,032.00	137,496.20	20,624.43	158,120.63
733082	JW Gold Rsv 75cl	06X01	86	CAS	3,758.65		-10,008.00	311,699.93	46,754.99	358,454.92
787656	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56			15,787.81	2,358.17	18,155.98
758210	Tang Flr Svlla 75cl	12X01	17	CAS	3,122.45		-867.00	52,215.38	7,832.30	60,047.68
786483	Pimms 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK					
782656	Bells Extra Spl 20cl	48X01	15.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-12-23
Time: ....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	852,945.77
Vat Rate	15 %
Tax Amount Rand	127,941.87
Total Due	980,887.64
ESD	0.00
Currency	ZAR

TAX INVOICE

9746200259	116387513	11.12.2024	196146	YES
19.12.2024	4100123136@09h00	23.12.2024	DN11/DN11¦45764	Duty Paid

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0000603

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005,
/
Customer VAT Number: 4770111336

760013	Smirn InRsPasFr 75cl	12X01	120	CAS	1,610.79	-1,440.00	191,855.16	28,778.27	220,633.43
760014	Smirnf InPiCrby 75cl	12X01	90	CAS	1,610.79	-1,080.00	143,891.37	21,583.71	165,475.08
774766	Smirnf InfXtraH 75cl	12X01	86	CAS	1,610.79	-1,032.00	137,496.20	20,624.43	158,120.63
733882	JW Gold Rsv 75cl	06X01	[redacted]	CAS	3,758.05	-19,008.00	311,699.93	46,754.99	358,454.92
782656	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56		15,787.81	2,368.17	18,155.98
750210	Tanq Flr Svlla 75cl	12X01	17	CAS	3,122.49	-867.00	52,215.30	7,832.30	60,047.60
785483	Pimms 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK				
782656	Bells Extra Spl 20cl	48X01	20.000	CAS	OUT OF STOCK				

PMS! 7

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

59

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
MAGWA CRESCENT
MIDRAND
2090

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

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**

GRV Number 100014355021

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

Transporter 20122181
EWM Del. Number 180190327

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

Temperatures
Outside ____
Front ____
Middle ____
Rear ____

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 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 ____ **Signed on behalf of Transporter** ____ **Truck Reg.No.**

Signature ____ **Signature** ____

SHORT DELIVERY / RETURNS VO[illegible]

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

To: DIAGEO SPIRITS

VEH REG: HMJ 092 FS

DATE: 23/12/24

P.O. 41000123136

Received by: MAGIC

G.R.V. No: 1000143550 21
SUPPLIER DELIVERY NOTE NO: 180190327

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 reflectly on your documentation.

CHUNU
....
for SPAR KWAZULU NATAL

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

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

Transporter 20122181
EWM Del. Number 180190327

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

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

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 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
MAGWA CRESCENT
MIDRAND
2090

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

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 Mauru

Signature ________

Signed on behalf of Transporter ________

Signature ________

Truck Reg.No.

SHORT DELIVERY / RETURNS VOUCHER

To: DIAGEO 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

DATE: 23/12/24

P.O. 41000123136

G.R.V. No: 1000143SS021

SUPPLIER DELIVERY NOTE NO: 180190327

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 reflectly on your documentation.

.... M Cahuru ....
for SPAR KWAZULU NATAL

SPAR KWAZULU NATAL DC

PPS 9184

PARTLOAD PASSOUT SUPPLIER ONLY

Date: 23/12/2024 Time: 14:52

Supplier Name: Diageo

Transporter Name: liquor Runners

Driver Name: Magic

Vehicle Reg. No. HMJ 092 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
JW Gold Rsv	4100123136	33

Remarks / Reason: Item Not orderd

Driver Name(Print): Magic (sign)

Checked by(Print): Mchunu (sign)

Authorised by(Print): Oyede (sign)

Sec Name: Co. No. Time.

JNA PRINTERS - 031 465 4108

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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: 2517.	VEHICLE REG No: HMJ092B

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Spar DC (DIAGEO).					
2) JW Gold Rsv	32				NOT ORDERED
3)					9746200257
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; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za   Liquor Runner Clairwood   Clairwood   Http://www.lrsa.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	W2	Not Ordered / Dupl		38

Total Number of Items to be credited on Decument Ref: 9746200259 (1 Product Type) 38

Authorized by:____________________

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54958

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: SPAL KZN	VEHICLE REG No: HMJ 092 FS
CUSTOMER	
DATE RECEIVED	24/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) JW Gold Rsv 750	5				THE 5 CASES
2)					THAT 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: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

SHORT DELIVERY / RETURNS VO[...]

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

To: DIAGEO SPIRITS

VEH REG: HMJ 092 FS

DATE: 23/12/24

P.O. 41000123136

Received by: MAGIC

G.R.V. No: 1000143555021

SUPPLIER DELIVERY NOTE NO: 180190327

QUANTITY	DESCRIPTION OF GOODS	SHORT DELIVERY OR RETURN
38 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

SPAR

KWAZULU NATAL DC

PARTLOAD PASSOUT SUPPLIER ONLY PPS 9184

Date: 23/12/2024 Time: 14:52

Supplier Name: Diageo

Transporter Name: liquor Runners

Driver Name: Magic

Vehicle Reg. No. HMT 092 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
JW Gold Rsv	4100273136	33

Remarks / Reason: Item Not orderd

Driver Name(Print): Magic (sign)

Checked by(Print): Mchunu (sign)

Authorised by(Print): Ngcobo (sign)

Sec Name: Co. No. Time:

JNA PRINTERS - 031 465 4108

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	2517.	VEHICLE REG No:	HMJ092B

CUSTOMER		DATE RECEIVED	23-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Slip DC (DIAGEO)					
2) JW Gold Rsv	32				Not ordered
3)					9746200257
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: ______ PAGE: ______

TAX INVOICE

9746200259	118387513	11.12.2024	196146	YES
19.12.2024	4100123136809h00	23.12.2024	DN11/DN11145764	Duty Paid

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0000603

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005,
Customer VAT Number: 4770111336

760013	Smirn InRsPasFr 75cl	12X01	120	CAS	1,610.79	-1,440.00	191,855.16	28,778.27	220,633.43
760014	Smirnf InPiCrby 75cl	12X01	90	CAS	1,610.79	-1,080.00	143,891.37	21,583.71	165,475.08
774766	Smirnf InfWtrmM 75cl	12X01	86	CAS	1,610.79	-1,032.00	137,496.20	20,624.43	158,120.63
733882	JW Gold Rsv 75cl	06X01	88	CAS	3,758.05	-19,088.00	311,699.93	46,754.99	358,454.92
782656	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56		15,787.81	2,368.17	18,155.98
750210	Tanq Flr Svlla 75cl	12X01	17	CAS	3,122.49	-867.00	52,215.30	7,832.30	60,047.60
786483	Pimms 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK				
782656	Bells Extra Spl 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
0.00
ZAR

Signing this document is a legal requirement

59

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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
5746208259	118387513	11.12.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
19.12.2024	[illegible]	2?.12.2024	[illegible]	Duty Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10255
Phenix Industrial Park
84 ABERDARE DRIVE, 4068, Phoenix

Delivery Address: KZN DISTRIBUTION CENTRE 10255
84 ABERDARE DRIVE
068 Phoenix

Payment Terms: 30 days from statement
Bank: [illegible]
Customer VAT Number: [illegible]

Signed ... DEBRIEFED

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
760013	Smirn InRsPssFr 75cl	12X01	120	CAS	1,670.79		-1,440.00	191,855.16	28,778.27	220,633.43
760014	Smirnf InPiCrby 75cl	12X01	90	CAS	1,610.79		-1,080.00	143,891.37	21,583.71	165,475.08
774766	Smirnf InfStrwM 75cl	12X01	86	CAS	1,610.79		-1,032.00	137,496.20	20,624.43	158,120.63
733882	JW Gold Rsv 75cl	06X01	88	CAS	3,750.65		-19,008.00	311,699.93	46,754.99	358,454.92
782656	Bells Extra Spl 20cl	48X01	5	CAS	3,157.56			15,787.81	2,368.17	18,155.98
750219	Tanq Flr Svlla 75cl	12X01	17	CAS	3,122.43		-867.06	52,715.38	7,932.38	60,647.60
784403	Pimms 75cl	12X01 No.1	2.000	CAS	OUT OF STOCK					
782556	Bells Extra Spl 20cl	48X01	15.000	CAS	OUT OF STOCK					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024 -12- 23
Time: ....

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	852,945.77
Vat Rate	15 %
Tax Amount Rand	127,941.87
Total Due	980,887.54
ESD	0.00
Currency	ZAR

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
MAGWA 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.

SPAR **KWAZULU NATAL DC**

PARTLOAD PASSOUT SUPPLIER ONLY PPS 9184

Date: 23/12/2024 Time: 14:52

Supplier Name: Diageo

Transporter Name: Liquor Runners

Driver Name: Magic

Vehicle Reg. No. HMT 092 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
JW Gold Rsv	400023136	33

Remarks / Reason: Item Not orderd

Driver Name(Print): Magic (sign)

Checked by(Print): Mchunu (sign)

Authorised by(Print): Clyde (sign)

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

JNA PRINTERS - 031 485 4108

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

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

Transporter 20122181
EWM Del. Number 180190327

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

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

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 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.

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni 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

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	W2	Not Ordered / Dupl	L4265DN001	33
Total Number of Items to be credited on Decument Ref: 9746200259 (1 Product Type)							33

Authorized by:______________________

[date]

TAX INVOICE

7746044478	10421179	24.12.2024	196146	YES
24.12.2024	1055299129	23.12.2024	DN11	**Duty Paid**

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

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

Signing this document is a legal requirement