

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: BG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746216197	SAP Order 18395874	Sap Order Date 76.09.2075	Account Number 371252	GRV Required NO	DIAGEO Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230
Invoice Date 07.10.2075	PO Number 8857411460	Delivery Date 07.10.2075	Plant / Bay 18473611377	Order type Unit Paid	
Invoice Address SPAR SOUTH RAND 401, CNR RIDGE HILL AND STRAIGHT ROAD, 1406, JETPARK		Delivery Address CNR RIDGE HILL AND STRAIGHT ROAD, 1406, JETPARK		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANOTON 0200029094 / 350085 Customer VAT Number: 4720111335	

9746 216197

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
774746	Servinf Infotrm# 75cl	15	CAS	1,610.79		-537.45	23,524.35	3,543.65	27,168.01
785344	Ree & Lo Bl Rev 75cl	10	CAS	2,439.08			24,390.83	3,658.62	28,049.45
786803	Jk Boln Rev 75cl	120	CAS	3,758.04		-45,218.00	401,764.90	60,264.74	462,029.64

SPAR SOUTH RAND
Date: 03/10/2005 Time: 18:57
Total Cases Received: 145
Total Cases Returned: 3
Reasons for Returns: 3
Claim Number: 42559
CRV Number: 42559
Signed on behalf of SPAR: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes NOTES:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	414,780.05
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	57,487.01
					Total Due	512,247.10
					ESD	0.00
					Currency	ZAR

Signing this document is a legal requirement

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 3/10/25

P.O Number: 68570 Delivery Number: 1
Task Number: 294792

GRV Number: 425591
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGNA CRESCENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746216797
Invoice Method: . . . : VENDOR CASES

Item	Vendor	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
3102698	774766	SMIRNOFF INF W/CELONEMINT	1	12	750ML	15	15	15	0	0	0	0						
3504525	795398	ROE & CO WHISKEY 750ML	6	1	750ML	10	10	10	0	0	0	0						
3515300	786992	JOHNNIE WALKER JW GOLD 750M	1	6	750ML	120	120	120	0	0	0	0						
TOTALS:						145	145	145	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Thamsanqa Luddi
Signature

THAMSANQA LUDDI

Vehicle Reg. HBN 062 FS

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature
Date: 03/10/25 Time: 13:57
Josephina Motokeng (Sign):

SPAR - ASSET CONTROL
Date: 03/10/25
City of
Distel/Crates
CHEPSA x PALLETS:
Transfer Hire Advice Note
Transfer Out Document
Signature of SPAR Receiving Checker:
City of
City Del
City Del