

TAX INVOICE

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DIAGEO

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Invoice Number 9746177110	Sap Order 119451373
Invoice Date 16.10.2025	Purchase Order No 56694@17h00

Sap Order Date 13.10.2025	Account Number 211303	
Delivery Date 17.10.2025	Plant/Bay JB4/JB4 9433	Order Type Duty Paid

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 SPAR SOUTH RAND D C THE SPAR GROUP LIMITED Cnr Rudo Nell & 4 Struwig Roads, E PO Box 8400 1429 JET PARK Customer VAT Number: 4770111336

Delivery Address SPAR SOUTH RAND D C THE SPAR GROUP LIMITED Cnr Rudo Nell & 4 Struwig Roads, E PO Box 8400 1429 Jet Park Liquor Licence : 13454

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
779054	Gordon's Pnk Br 75cl	12X01	65	CAS	1,825.30	-7,857.20	110,787.07	16,618.06	127,405.13
793606	Gordons Dry Gin 75cl	12X01	1,549	CAS	1,704.42	-187,243.12	2,640,140.38	396,021.06	3,036,161.44
793606	Gordons Dry Gin 75cl	12X01	141	CAS	1,704.42		240,322.66	36,048.40	276,371.06
Subtotal								2,991,250.11	

SPAR SOUTH RAND D C
Date: 17/10/25 Time: 19:12
Cases Received: 1759
Cases Returned: 619262
J. H. H.

Sales Order Notes:

Taxable Amount	ZAR	2,991,250.11
VAT Rate		15 %
Tax Amount	ZAR	448,687.52
Total Due	ZAR	3,439,937.63
ESD		0.00



SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDD NELL/STRUNIG RD, JETPARK, BOKSBURG
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 17/10/25

Warehouse: 3 01

P.O Number: 56694 Delivery Number: 1
Task Number: 447260

GRV Number: 615262

Vendor code: 006728 DIAGEO - SPIRITS
Address: 1 MAGWA CRESENT WATERFALL CITY
Private Bag X12
MIDRAND
2090

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : 9746217110
Invoice Method. . . . : VENDOR CASES

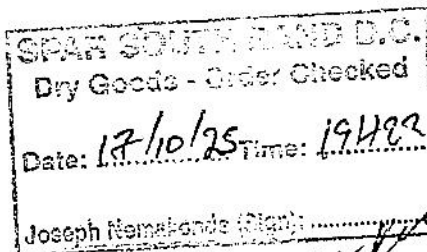
Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
3123915	779054	GORDONS GIN PINK BERRY	1	12	750ML	65	65	65	0									
3504366	793606	GORDONS GIN DRY 750ML	1	12	750ML	1690	1690	1690	0									
TOTALS:						1755	1755	1755	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ THEMSELANI NENE(JH 54PZ/PJ GP) Vehicle Reg. FL 03VS GP





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TIR0070455092



Issue Note

Transfer #	TIR0070455092	Transfer Date	17 Oct 2025 15:44
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	SPA001: Spar South Rand DC		
Transporter			
Ref 1	9746217122	Ref 2	9746217110

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		3		

Operator	Driver
Dylan Venter	

Customer Signature

Driver Signature

Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purlin Street North Ext 6, Sterkfontein, Clayville, 1666

Issue Account Contact: -

Issue Account Email: -

www.gls-equipment.com

Notes

DRIVER: TS NENE REG: FL 09 VS GP

