

TAX INVOICE

Invoice Number 9746217310	Sap Order 119473321
Invoice Date 17.10.2025	Purchase Order No 69188@11h00

Invoice Address SPAR SOUTH RAND ICC 401 THE SPAR GROUP LIMITED CNR RUDO NELL AND STRUWIG ROAD 1406 JETPARK SOUTH AFRICA Customer VAT Number: 4770111336
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"Duplicate - for information purposes only"

Sap Order Date 17.10.2025	Account Number 321262	
Delivery Date 21.10.2025	Plant/Bay JB4/JB4 10903	Order Type Duty Paid

Delivery Address SPAR SOUTH RAND ICC 401 THE SPAR GROUP LIMITED CNR RUDO NELL AND STRUWIG ROAD 1406 JETPARK Liquor Licence : 13454

DIAGEO

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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

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
760014	Smirn InPiCrby 75cl 12X01	30	CAS	1,610.79		-1,074.90	47,248.71	7,087.32	54,336.03
774766	Smirn InfWtrmM 75cl 12X01	15	CAS	1,610.79		-537.45	23,624.36	3,543.65	27,168.01
795398	Roe & Co BI Wky 75cl 06X01	10	CAS	2,439.08			24,390.83	3,658.62	28,049.45
Subtotal								95,263.90	

SPAR SOUTH RAND
 Date: 21/10/2025 Time: 14:24
 Total Cases Received: 55
 Total Cases Returned:
 Reasons for Returns:
 Claim Number:
 GRV Number: 426/24
 Signed on behalf of SPAR:

Sales Order Notes:

Taxable Amount	ZAR	95,263.90
VAT Rate		15 %
Tax Amount	ZAR	14,289.59
Total Due	ZAR	109,553.49
ESD		0.00





9 SUPPLY CHAIN
9 LOGISTICS

TIR0070602550



Issue Note

Transfer #	TIR0070602550	Transfer Date	21 Oct 2025 11:08
Issue Account	Liquor Runner Johannesburg Spirits		
Receipt Account	SPA001: Spar South Rand DC		
Transporter			
Ref 1	9746217311	Ref 2	INV3877GB

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		8		

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: OSCAR REG: HBB283FS

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

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GRV DOCUMENT
Date Of Receiving: 21/10/25

Warehouse: 4 01

P.O Number: 69188 Delivery Number: 1
Task Number: 295129

GRV Number: 426124

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 : 9746217310
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
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	30	30	30	0									
3102698	774766	SMIRNOFF INF W/MELON&MINT	1 12 750ML	15	15	15	0									
3504525	795398	ROE & CO WHISKEY 750ML	6 1 750ML	10	10	10	0									
TOTALS:				55	55	55	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR ICC D.G.
Dry Goods - Order Checked
Signature
Date: 21/10/25 Time: 14:20
Sello Seduma (Sign):

Signature

OSCAR MCHUNU

Vehicle Reg. HBB 283 FS