

TAX INVOICE

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DIAGEO

Page 1/1

Invoice Number 9746217580	Sap Order 119480642
Invoice Date 22.10.2025	Purchase Order No 69243@11h00

Sap Order Date 20.10.2025	Account Number 321262	
Delivery Date 23.10.2025	Plant/By JB4/	Order Type Duty Paid

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

Delivery Address

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

Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/35005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
778831	Don Julio Rpsdo 75cl 06X01 (2022)	✓28	CAS	5,297.38			148,326.53	22,248.97	170,575.50
733876	JV Green Label 75cl 15Y 06X01	✓2	CAS	5,050.43			10,100.86	1,515.13	11,615.99
765053	White Horse Fo 75cl 12X01	✓14	CAS	2,086.69			29,213.68	4,382.05	33,595.73
777994	JV Black 1L 12Y 12X01	✓14	CAS	5,619.66			78,115.18	11,717.28	89,832.46
783163	Don Julio Blanc 75cl 06X01	✓10	CAS	3,854.05		-560.00	38,540.46	5,781.07	44,321.53
784234	Don Julio Anejo 75cl 06X01	✓5	CAS	7,123.44		-1,137.60	35,617.19	5,342.58	40,959.77
790289	JV Blonde 75cl 12X01	✓32	CAS	2,949.48		-960.00	93,423.41	14,013.51	107,436.92
793588	Gordons Dry Gin 1L 12X01	✓45	CAS	2,408.36		-2,250.00	106,126.11	15,918.92	122,045.03
Subtotal							539,463.42		

Sales Order Notes:



Taxable Amount	ZAR	539,463.42
VAT Rate	ZAR	15 %
Tax Amount	ZAR	80,919.51
Total Due	ZAR	620,382.93
ESD		0.00

GRV DOCUMENT

Date Of Receiving: 23/10/25

P.O Number: 69243 Delivery Number: 1

Task Number: 295184

GRV Number: 426209

Temperatures
 Outside:
 Front:
 Middle:
 Rear: 1

Warehouse: 4 01
 Vendor code: 011028 DIAGO BREA BULK
 Address: 1 MAGMA CASSENT WEST JURSKET V
 Private Bag 112
 MIDRAND
 2030

Item	Vendor	Description	V/Bk 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
2672653	636349	DOY JULO	6 1 750ML	28	28	28	0									
2755465	733876	JOHNIE WALKER G	6 1 750ML	20	20	20	0									
2777558	733873	CINOC APPLE	6 1 750ML	5	5	5	0									
2793126	708364	WHITE HORSE WHISKY	1 12 750ML	14	14	14	0									
3408596		UV BLACK LABEL 12Y 1LT	1 12 1000L	14	14	14	0									
3418158	783163	DOY JULO	6 1 750ML	10	10	10	0									
3419228	784334	DOY JULO BLANCO 750ML	6 1 750ML	5	5	5	0									
3441510	774230	JOHNIE WALKER BLONDE 750ML	1 12 750ML	32	32	32	0									
3504359	793588	GORDONS GIN DAY 1LT	1 12 1L	45	45	45	0									
TOTALS:				173	150	150	0				5			18		

Signed on behalf of Transporter:

GABRIEL MUGUTU

Vehicle Reg. ZNR 357 GP

Signed on behalf of Buyer:
 Dry Goods - Order Checked
 Date: _____ Signature: _____ Time: _____
 GORDON

SPRINT
 Date: 2025/10/23
 Qty: 10
 Description: 10
 Price: 10
 Total: 10
 Signature: _____

A Brambles Company

CHP

Transfer OUT



4254299348

From:

CHP Global ID: 2700048487
 Address :
 Liquor Runners Johannesburg CC
 21 Purlin Street North, Clayville East
 Industrial Estate, Unit 1,
 65 Maple Street
 OLIFANTSFONTEIN
 SOUTH AFRICA
 1619
 Tel: +270119741388
 Fax: +270113962753 (0)0000000000

References:

Reference:
 PR11581849
 Other Reference:
 9746217580

Dates :

Shipment Date: 23/10/2025
 Effective Date: 23/10/2025
 Capture Date: 23/10/2025

Transporter: Own Transport

Shipped To:

CHP Global ID: 27000004066

Address:

Spar South Rand Driefontein
 Cash Sales, Jet Park
 PO Box 8400
 JET PARK
 1469
 SOUTH AFRICA

Tel: 0118214000

Fax: 0118262462

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity
 14
 14

Shipper's Signature

Received By

Order Checked
 time:

Receiver's Signature and Date

Driver's Signature

Driver Name
 GABRIEL MUGUTI

DIAGEO

Customer Service Telephone: 0800 600 230

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Watertail
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Taxable Value Hand	
Vat Rate	
Tax Amount Hand	
Total Due	
ESD	
Currency	

1750000 1250000

Figure 1

Only Paid

Figure 1

1960-1961

THE
FEDERAL
BUREAU OF
INVESTIGATION

1700321P20
5855P0M9:01
10:0605585

Year	Age	Sex	Color	Height	Weight	Value	Owner
1981	24	CS	5,297.38	148.775.53	22,248.47	170,575.50	Don Julio Rpsda
1982	2	CS	5,558.43	10,169.86	1,515.13	11,815.99	Jim Green Label
1983	14	CS	2,406.59	29,213.68	4,382.05	33,595.73	White Horse Fo
1984	16	CS	5,619.66	28,115.19	11,717.28	39,832.46	JR Black
1985	18	CS	3,354.05	36,569.46	5,781.87	44,351.53	Don Julio Blanc
1986	5	CS	7,123.44	35,817.19	5,382.50	40,559.77	Don Julio Ambr
1987	32	CS	2,935.48	93,423.41	11,813.51	107,436.02	JR Blonde
1988	43	CS	2,406.76	105,175.11	13,918.92	122,645.03	Gordons Dry Fin

14/5	Green Apple	25cl	05x01	5.300	043
15/5	Don White Plant	75cl	06x01	4.800	042
16/6	1st Green Label	75cl	15Y 06x01	17.335	045
18/5	1st Green Label	75cl	15Y 06x01	17.177	041

ALL TICKETS MUST BE BURNED ON THIS DOCUMENT AND ITS COPY

Handwritten notes and diagrams on the right side of the page, including a large 'D' and various scribbles.

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