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TAX INVOICE

Copy Tax Invoice

DIAGEO

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 9746218787	SAP Order 119541862	Sap Order Date 05.11.2025	Account Number 321262	GRV Required NO
Invoice Date 05.11.2025	PO Number 99937@11h00	Delivery Date 11.11.2025	Plant / Bay JB47JB4723693	Order type Duty Paid

Invoice Address SPAR SOUTH RAND ICC 401, CNR RUDD NELL AND STRUWIG ROAD, 1406, JETPARK	Delivery Address SPAR SOUTH RAND ICC 401 CNR RUDD NELL AND STRUWIG ROAD 1406, JETPARK	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Liquor License: 75434										
Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat	
782477	Tanq Ten	75cl	12X01	4	CAS	5,201.28	-1,797.57	19,007.59	2,851.14	21,858.73

SPAR I.C.C. DC

Date: 11/11/2025 Time: 14:40

Total Cases Received: 4

Total Cases Returned:

Reasons for Returns:

Claim Number:

GRV Number: 4026921

Issued on behalf of SPAR:

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	19,007.59
Vat Rate	15 %
Tax Amount Rand	2,851.14
Total Due	21,858.73
ESD	0.00
Currency	ZAR

TAX INVOICE

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19746218787	119541862	05.11.2025	321262	NO
08.11.2025	69937011100	11.11.2025	JP4/J84/23893	Duty Paid
SPAR SOUTH RAND ICC 401,		SPAR SOUTH RAND ICC 401		30 days from statement
CNR RUDD NELL AND STRUNIG ROAD, 1406, JETPARK		CNR RUDD NELL AND STRUNIG ROAD 1406, JETPARK Liquor License: 13454		CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336

782477	Tanq Ten	75cl	12X01	4	CAS	5,201.28	-1,797.52	19,007.59	2,851.14	21,858.73
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11/11/2025 *new*
LF

4026921

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Handwritten signature and stamp area with illegible text.

19,007.59
15 %
2,851.14
21,858.73
0.00
2AR

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

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GRV DOCUMENT
Date Of Receiving: 11/11/25

P.O Number: 69937 Delivery Number: 1
Task Number: 295626

GRV Number: 426921

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01

Vendor code: 011028 DIAGEO BREAK BULK
Address: 1 MAGWA CRESENT WEST JUKSKEI V
Private Bag X12
MIDRAND
2090

Transporter:
Invoice/Delivery number : 9746218787
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
3487498	777939	TANQUERAY GIN TEN 750ML	12 1 750ML	4	4	4	0									
TOTALS:				4	4	4	0									

Signed on behalf of Spar

SPAR ICC P.C.

Dry Goods - Order Checked

Signature _____
Date: 11/11/25 Time: 14:00

Sello Seduma (Sign): _____

Signed on behalf of Transporter:

Signature _____

MANDLA KHANYILE

Vehicle Reg. KR 82GH GP



Issue Note

Transfer #	TIR0071573053	Transfer Date	11 Nov 2025 10:31
Issue Account	Liquor Runner Johannesburg Spirits [LIQ008]		
<i>Issue Account Type</i>	Liquor Runners - Warehouse		
Receipt Account	SPA001: Spar South Rand DC		
<i>Receipt Account Type</i>	Spar South Rand DC		
Transporter			
Transfer Type	Liquor Runners - Warehouse Issue To Spar South Rand DC		
Ref 1	IN169518CAM	Ref 2	9746218796

Code	Type	Weight Kg	Quantity	Confirmed Quantity	Return Quantity
807684	GLS Pallet		20		

Operator	Driver
Dylan Verbeke	

Customer Signature Checked

Driver Signature

Date: 11/11/25 Time: 10:31
Issue Account Address: Warehouse 1, 21 Industrial Park Estate, 19 Purflin Street North Ext 6, Sterkfontein, Clayville, 1666
Selfie Scanned (Sign):
Issue Account Contact:

Issue Account Email: -

www.gls-equipment.com

Notes
DRIVER: M.N KHANYILE REG: KP76LSGP

CHEP

A Brambles Company

Transfer OUT



4254452352

From:		References:	Dates :
CHEP Global ID: 2700048487		Reference: 9746218796	Shipment Date: 11/11/2025
Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)0000000000		Other Reference: IN169518CAM	Effective Date: 11/11/2025 Capture Date: 11/11/2025
Transporter: Own Transport		Vehicle Reg No: KP76LSGP	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700004066			
Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462			
Created by: Venter Dylan :- pp-venterdy dylan@lrsa.co.za			
Equipment			
1-B1210A-1200x1000 Block Pallet			Quantity 28
Total			28
SPAR ICC D.C. Dry Goods - Order Checked Date: Time:			
Shipper's Signature		Received By Sello Setisima (Sign):	Driver Name M.N KHANYILE
Date Received		Receiver's Signature and Date 17/11/24	Driver's Signature