



0	7	0	0	0	0	0
---	---	---	---	---	---	---

Section Location Details

LiQuok Runners
Cast pond

Species/Location Data:

Sper Gestein
Cape ID C

Reference Description

DINACED

Reference Description

BELLEVILLE DISTRICT

Reference Description

GODS
PERSONS

EASTERN ORCHER
RECEIVED ROAD SPOT

7-6

NORFOLK SOUTHERN
Norfolk Southern

10

NEEPP Help Line

[illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Mail: za_info@chep.com

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

Page 1 / 1

Invoice Number 9746219703	Sap Order 119486731
Invoice Date 19.11.2025	Purchase Order No 2945161000

Sap Order Date 21.10.2025	Account Number 315607
Delivery Date 24.11.2025	Plant/Bay JB4/JB4J3353
	Order Type Duty Paid

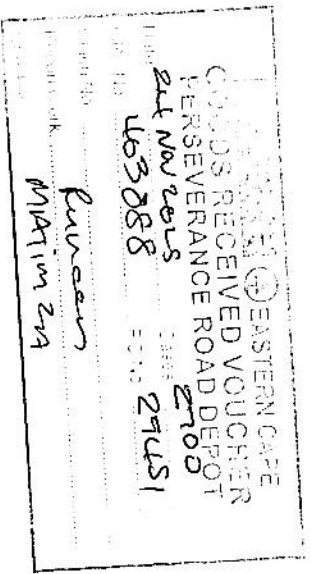
Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1966/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
SPAR EASTERN CAPE DC
SPAR EC
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
SOUTH AFRICA
Customer VAT Number: 4770111336

Delivery Address
SPAR EASTERN CAPE DC
SPAR EC
REDHOUSE
KOHLER STREET, ERF 966
6005 PORT ELIZABETH
Liquor Licence: 20894

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 Incl VAT	VAT	Amount Incl VAT
796507	Smr Ice Pine Tw 440ml CAN 24X01	2.700	CAS	408.53		-50,787.00	1,052,234.50	157,835.18	1,210,069.68
Subtotal							1,052,234.50		



Sales Order Notes:

Sign:

PROCESSED



Taxable Amount	Z/AR	1,052,234.50
VAT Rate	15 %	
Tax Amount	Z/AR	157,835.18
Total Due	Z/AR	1,210,069.68
RSD		0.00

SEALS: 4861049-4861056

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NLA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PR: 041-4045000 FAX: 0866932781

GRV DOCUMENT
Date of Receiving: 24/11/25

P.O Number: 29451 Delivery Number: 1
Task Number: 273867

GRV Number: 463888

Temperatures
Outside:
Front:
Middle:
Rear: :

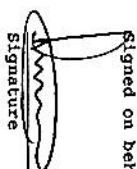
Warehouse: 7 01
Vendor code: 005662 DIABLO SA (PTY) LTD
Address: BUILDING 3, MAXWELL OFFICE,
PARK, MAGWA CRECENT WEST,
MIDRAND
2090

Transporter: LIQUOR RUNNER/4230726540
Invoice/Delivery number : 9746219703
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 Stock	Deliv Stock	Expired Stock	Wrong Item	Not Ordered
2714877	796503	SMIRNOFF TWIST STORM PINE	1	24	440ML	2700	2700	2700	0										
TOTALS:						2700	2700	2700	0										

Signed on behalf of Spar:

Signed on behalf of Transporter:


Signature

MATHWAC


Signature

TSEBANG

Vehicle Reg. JBR 276 PS