

SPAR BC KZN

Invoice 9746215489

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Temp 1056304858

Stock Code	Stock Description	Barcode	Packsize	Unit	Batch	Units QTY
Load ID: 2420145						
Collection ☒ OOS ☐						
BATCH: CL25229CHI						
Diageo South Africa						
JHB W&S						
CS						
796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	...	8406507	24 X 440ML	CS	2700
						2700

Picked By: Frank

2025/09/23 11:53:09

1 Cilla

JRG403FS

Checked By: herato

30 pallets

1/1

2420145

LRSA VARIANCE REPORT FOR SINGLE INVOICE

JHB W&S TO RECEIVE 0 PALLETS

temp1056304858

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
23/09/2025 12:17	796507	SMIRNOFF ICE PINE TWIST (24 X 440ML)	24 X 440ML	CS	2700	2700	0
					2,700.00	2,700.00	0.00

E. L. L. L. L.

CHP A Brambles Company		Transfer OUT  4254070336	
From:	References:	Dates :	
CHP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: 9746215489 Other Reference:	Shipment Date: 24/09/2025 Effective Date: 24/09/2025 Capture Date: 24/09/2025	
Transporter: Own Transport		Vehicle Reg No: JBG403FS	
Shipped To: CHP Global ID: 2700001420 Address: Spar Natal Durban Phoenix Industrial Area 304 Aberdare Drive PHOENIX 4068 SOUTH AFRICA Tel: 0315085000 Fax: 0315071043		Notes(Hand Written):	
Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za			
Equipment 1-B1210A-1200x1000 Block Pallet Total 30 30 Quantity			
Shipper's Signature Hendrik de Beer	Received By	Driver Name Khongelani	Date Received 24.09.2025
Receiver's Signature and Date		Driver's Signature 	

TAX INVOICE

"Duplicate - for information purposes only"

DIAGEO

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Invoice Number 9746215489	Sap Order 119368344
Invoice Date 22.09.2025	Purchase Order No 4100173861@15h00

Sap Order Date 19.09.2025	Account Number 196146
Delivery Date 25.09.2025	Plant/Buy JB4/JB4253446
	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
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: 4770111336

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 Phoenix
Liquor Licence : 20752

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
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Subtotal 1,052,234.50

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
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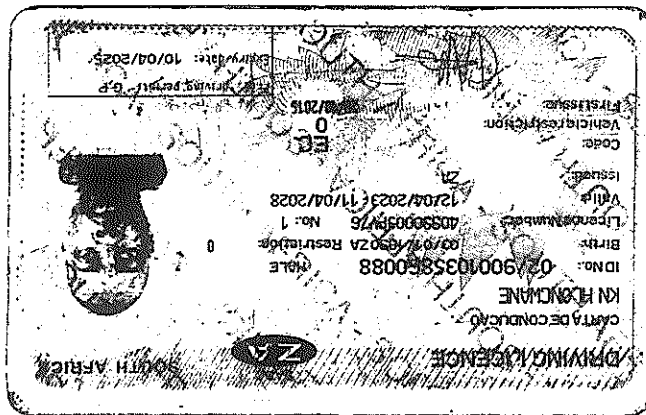
JBG 403FS

Sales Order Notes:



Taxable Amount	ZAR	1,052,234.50
VAT Rate	ZAR	15 %
Tax Amount	ZAR	157,835.18
Total Due	ZAR	1,210,069.68
ESD		0.00

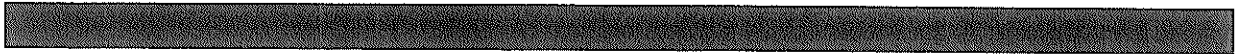
JB 9403 TS



Seal Register			
Truck Reg.	Trailer 1	Trailer 2	INV NUMBER
JBG403FS			9746215489
Seals Number	Received by Drive	Seal Number	
1	KHONGELANI	1299681	
2	KHONGELANI	1299682	
3	KHONGELANI	1299683	
4	KHONGELANI	1299684	
5	KHONGELANI	1299685	
6	KHONGELANI	1299686	
7	KHONGELANI	1299687	
8	KHONGELANI	1299688	
9	KHONGELANI	1299689	
10	KHONGELANI	1299690	
11	KHONGELANI	1299691	
12	KHONGELANI	1299692	
13	KHONGELANI	1299693	
14	KHONGELANI	1299694	
15	KHONGELANI	1299695	
16	KHONGELANI	1299696	
Driver Signature	Warehouse Signature	Security Signature	Pallets
			30 x CHEP
			x BROWN

DATE: 24-09-25
INVOICE NUMBER: 9746215489
COMPANY: L/R
TRUCK REGISTRATION: J B 540375
DRIVER NAME: Khongelani Hlongwane

COLLECTIONS



DATE:
INVOICE NUMBER:
COMPANY:
TRUCK REGISTRATION:
DRIVER NAME:

DELIVERIES