

SPAR SOUTH RAND D/C
V.A.T REG: 67/01572/06
CNR RUDO NELL/STRUWIG RD, JETPARK, BOKSBURG
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 16/11/23

Warehouse: 3 01

P.O Number: 51916 Delivery Number: 1
Task Number: 409685

GRV Number: 563891

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 : 9746178592
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
2167216	786425	GORDONS GIN	1 12 750ML	1800	1800	1800	0									
TOTALS:				1800	1800	1800	0									

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ MELUSI NKOSI

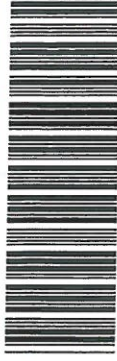
Vehicle Reg. HWL 523 FS

SPAR SOUTH RAND D.C.
Dry Goods - Order Checked
Date: 16/11/23 Time: 20H33
Joseph Nemaconde (Sign): _____

SPAR - ASSET CONTROL
Dater: 16/11/23 V.R.N.#: Time: 20H32
Qty of Qty of
Distell Crates Distell Pallets
423629383 CHEPSA x PALLETS:
Transfer Hire Advice Note: Qty Del: 30
Transfer Out Document: Qty Del:
Signature o SPAR Receiving Checker: _____

CHEP

A Brambles Company

Transfer OUT**4234629353**

From:		References:		Dates :	
CHEP Global ID: 101212731		Reference: 1063695062		Shipment Date: 16/11/2023	
Address : Liquor Runners CT Production S c/o Range & Anfield Road 15 van der Stel Street BLACKHEATH 7935 SOUTH AFRICA Tel: +270219038874 Fax: +270219033880 (0)00 000 0000		Other Reference: 116883366		Effective Date: 16/11/2023 Capture Date: 16/11/2023	
Transporter: Own Transport		Vehicle Reg No: HYH503FS			
Shipped To:		Notes(Hand Written): SPAR SOUTH RAND			
CHEP Global ID: 2700004066		<i>temp DiA0279</i>			
Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462					
Created by: Wiggins Celeste :- pp-wigginc celeste@lrsa.co.za					
Equipment					
1-B1210A-1200x1000 Block Pallet				Quantity	
				30	
Total				30	
Shipper's Signature		Received By <i>Joseph</i>		Driver Name LR	
Date Received		Receiver's Signature and Date <i>16/11/23</i>		Driver's Signature	

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

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

0746178507

SAP Order

116883366

Sap Order Date

07.11.2023

Account Number

211303

GRV Required

Invoice Date

15.11.2023

PO Number

51916014h00

Delivery Date

16.11.2023

Plant / Bay

CN4

Order type

Duty Paid

Invoice Address

SPAR SOUTH RAND D.C.

Cnr Rudo Nell & 4 Struwig Roads, E.

ERF 538 CNR 161 NORTH RAND & ROMEO, Hughes Ext 35, 1469, Jet Park

Delivery Address

SPAR SOUTH RAND DC (G)

RUDO NELL ROADS, DRIEFONTEIN

CNR STRUWIG (SANDAN) &

1469, Jet Park

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

786425

Gordons Dry Gin 75cl

12X01 Local

1,800

CAS

1,761.12

-167,634.00

-63,396.00

2,938,986.00

440,847.90

3,379,833.90

SPAR I.C.C. DC
 Date: 16/11/23 Time: 20:43:34
 Total Cases Received: 1800
 Total Cases Returned: 563891
 Reasons for Returns: J.A.
 Claim Number: 563891
 GRV Number: 563891
 Signed on behalf of SPAR: J.A.

409685
 16/11/23 14:50
 (Signature)

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

2,938,986.00

Vat Rate

15%

Tax Amount Rand

440,847.90

Total Due

3,379,833.90

ESD

0.00

Currency

ZAR

