

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 50729

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Muzi

CAGE 13

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: JRB 898FS

LOAD SHEET No: TEMP: 1054938008

DATE RECEIVED

30/09/2024

CUSTOMER

SPAR DC KZN

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SMIRNOFF 1818 VODKA	2250	(30P)			
2) 12X750 ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL	2250				

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: SP/HA

DRIVER: _____

TIME COMPLETED: 08:22

PAGE: 01

PAGE: 01

Eagle Stationers 031 335406

Page 1/1

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

PO Number	4100107280
Del. Number	180169090
GR by	MAKHAZAF
GR Date	30.09.2024 19:47:11

GRV Number	100012367502
Temperatures	
Outside	
Front	
Middle	
Rear	

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of
Transporter

Signature

Truck Reg.No.

AX INVOICE

Copy Tax Invoice

DIAGEO

Page 1

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

Invoice Number 034195379	SAP Order 118081750	Sap Order Date 25.09.2024	Account Number 105146	GRV Required YES
Invoice Date 27.09.2024	PO Number 4180107800912600	Delivery Date 30.09.2024	Plant / Bay DN 1/DK1118734	Order Type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 1023 101x Industrial Park ABERDEEN DRIVE 4006 Pietermaritzburg		Delivery Address KZN DISTRIBUTION CENTRE 1025 504 ABERDEEN DRIVE 4006 Pietermaritzburg		
Product Description Liquor Dispense Machine	Issue Price 2,250	Customer Price 1,647.68	Proportional Discount -99,000.00	Amount ex VAT 3,508,278.43
				541,241.76
				4,149,520.19

SPAR KWAZULU NATAL RECEIVING
30 SEP 2024
ENCODED: _____
NAME: _____
SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Seal-0795865-0795877

Sales Order Notes 166	Receipt From Diageo	Name Muzi	Signature <i>[Signature]</i>	Date 30/09/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand 3,508,278.43		Tax Amount Rand 541,241.76		
Total Due 4,149,520.19		Currency R.00		

Conv Tax Invoice

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
	UNIT QTY=20 UOM=PCS						

767265	1818	75c7	12x01	CAS	1,547.60	-39,000.00	3,508,279.43	541,241.76	4,149,520.19
	\$nitroff			2,250					

-99,000.00

3,506,273.4
10995

541,241.75 4,149,520.19

SPAR KWAZULU NATL
RECEIVING
30 SEP 2024
ENCODED.....
NAME.....
SIGN:.....

ALL RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name M121	Signature <i>[Signature]</i>	Date 30/07/24
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,553,223.41
Vat Rate	15%
Tax Amount Rand	541,521.76
Total Due	4,094,745.17
ESD	0.00
Currency	ZAR

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 三、
 四、
 五、
 六、