

Invoice Number	5745-00724	SAP Order	110078458	Invoice Date	18.12.2024	PO Number	4-001CEZ1205400	Delivery Date	17.12.2024	Plant / Bay	CNS	Order type	Order Paid
										Account Number	106746	GRV Required	YES

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoswix (Pty) Ltd, 4008, Phoswix
304 ADELMORE DRIVE,

Delivery Address
ALN DISINTEGRATION CENTRE 10255
304 ABERDARE DRIVE
WOLF POINT

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA BRANCH 0200079054 / 350005
118323459
0200079054 / 350005

Product Description	QTY	Unit Price	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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753528	Good Pa Patients Adult Can Excl	1,059,000	CAS	OUT OF STOCK	67
753528	Good Pa Patients Adult Can Excl	569	CAS	438.23	67
753528	Good Pa Patients Adult Can Excl	90	CAS	438.23	67
753544	Good Pa Patients Adult Can Excl	1,350	CAS	438.23	67
753510	Good Pa Patients Adult Can Excl	251	CAS	438.23	67
146,652.23					
580,345.41					
45,056.35					
498,036.02					
127,523.66					
88,740.70					
591,004.71					
35,440.91					
5,516.05					
63,695.11					
424,640.71					

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand	Vat Rate	Tax Amount Rand	Total Due	ESD
0.867,195.71	15%	107,491.47	1,360,690.82	1,360,690.82

[illegible]

SPAN RECEIVING

SPAN RECEIVED MATERIAL

2024-12-11

SIGN: NAME: ENCODED:

TAX INVOICE

REPRINT

9745185724

118323459

26.11.2024

13614

13.12.2024

400722212805000

17.12.2024

CNS

KZN DISTRIBUTION CENTRE 10155

KZN DISTRIBUTION CENTRE 10155

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, PHOENIX

304 ABERDARE DRIVE

4068, PHOENIX

License: RG0000603

793528
793544
793528
793528

GORD P&P P&PIONS 44001 CASH CASH
GORD P&P Dryclean 44001 CASH CASH
GORD P&P P&PIONS 44001 CASH CASH
GORD P&P P&PIONS 44001 CASH CASH

291 CASH
1,350 CASH
90 CASH
559 CASH

438.23
438.23
438.23
438.23

GRV DOCUMENT

Page 1/1

SPAR KWAZULU NATAL
V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

GRV Number 100014191076

Temperatures

Outside

Front

Middle

Rear

PO Number 4100120212

Del. Number 180187003

GR by MAKHAZAF

GR Date 17.12.2024 17:11:45

Warehouse Number 8201

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20120855

EWV/ Del. Number 180187003

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1046033002	GORDONS RTD GIN PINK&TONIC 440ML	CS1	1,350	1,350	0	0	0	0	0	0
1046033001	GORDONS RTD GIN&TONIC 440ML	CS1	1,350	1,350	0	0	0	0	0	0
TOTALS			2,700	2,700	0	0	0	0	0	0

Signed on behalf of Spar

Signature

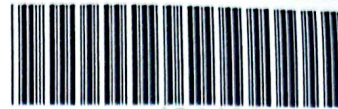
Signed on behalf of
Transporter

Signature

Truck Reg.No.

CHEP

A Brambles Company

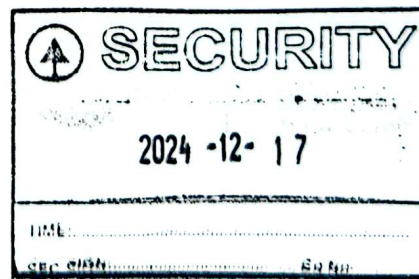
Transfer OUT

4244801121

From: CHEP Global ID: 2700048255 Address : Liquor/R Dbn Spirits 89 Barrier Lane Clairwood Logistics Park, Pocket 3A Clairwood Logistics Park, Pocket 3A MOBENI 4052 SOUTH AFRICA Tel: +270317054986 Fax: +270317057431 (0)000000000	References: Reference: 9746199724 Other Reference: INVOICE NUMBER	Dates : Shipment Date: 17/12/2024 Effective Date: 17/12/2024 Capture Date: 17/12/2024
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Transporter: Own Transport**Vehicle Reg No:** HZM065FS**Shipped To:****CHEP 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:**Govender Jonathan :- pp-govendjon
jonathan.govender@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

SPAR KWAZULU NATAL
RECEIVING

Shipper's Signature	Received By Nokk 2024-12-17	Driver Name robert
Date Received	Receiver's Signature and Date ENCODED:..... NAME:..... SIGN:.....	Driver's Signature