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Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl	
760013	Smirn InRsPasFr 75cl	12X01	225	CAS	1.562.58	-2.250.00	-2.250.00	347.081.18	52.062.18	399.143.36
760014	Smirnf InPiCrby 75cl	12X01	75	CAS	1.562.58	-750.00	-750.00	115.693.73	17.354.06	133.047.79
774766	Smirnf InfWtrm 75cl	12X01	75	CAS	1.562.58	-750.00	-750.00	115.693.73	17.354.06	133.047.79
694741	Bells Extra Sp1 1l	12X01	44.000	CAS	OUT OF STOCK					

11/11/19

SPAR I.C.C. DC

Date: 10/15/10 Time: 15:10

Total Cases Received: 375

Total Cases Returned: 0

Reasons for Returns: 0

Chain Number: 412890

Case Number: 0

Signature of SPAR: [Signature]

liquor Runners JHT
DEBRIEFED 2

DATE _____

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency	578.468.6 15 % 86.770.30 665.238.9 0.0 212
	Receipt From Customer	Name	Signature	Date		

TAX INVOICE

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9746195431 118086745 26.09.2024 321262 NO

02.10.2024 55812 03.10.2024 J84/J84:240794 Duty Paid

SPAR SOUTH RAND 100 401

SPAR SOUTH RAND 100 401

30 days from statement

OTTIBAW N A SOUTH AFRICA SANDTON 0200070004 / 851005

CNR RUDO NEEL AND STRUWIS ROAD, 1405, JETPARK

CNR RUDO NEEL AND STRUWIS ROAD

1405, JETPARK

Liquor License: 13452

Customer VAT Number: 477011536

760013	Swirn InRsPasfr 75cl	12X01	225	CAS	1.562.58	-2.250.00	-2.250.00	347.081.18	52.062.18	399.143.36
760014	Swirn InRsCrby 75cl	12X01	75	CAS	1.562.58	-750.00	-750.00	115.693.73	17.354.06	133.047.79
774766	Swirn InRsWtrm 75cl	12X01	75	CAS	1.562.58	-750.00	-750.00	115.693.73	17.354.06	133.047.79
694741	Bells Extra Sm 1l	12X01	44.000	CAS	OUT OF STOCK					

Handwritten notes and stamps on the invoice:

- Stamp: 10811
- Handwritten: 2800
- Handwritten: 03/10/24
- Handwritten: 11:31
- Handwritten: 03-10-24
- Handwritten: 15:10
- Handwritten: 412890
- Handwritten: 104

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

578.468.64
15.8
86.770.50
665.238.94
0.00
708

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

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GRV DOCUMENT
Date Of Receiving: 3/10/24

Warehouse: 4 01

P.O Number: 55812 Delivery Number: 1
Task Number: 286293

GRV Number: 412890

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 : 9746195431
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	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
2166365	694741	BELLS SCOTCH WHI	1 12 1LT	44	0	0	0				44					
3047849	760013	SMIRNOFF RASPBERRY	1 12 750ML	225	225	225	0									
3047853	760014	SMIRNOFF PINEAPPLE	1 12 750ML	75	75	75	0									
3102698	774766	SMIRNOFF INF W/MELON&MINT	1 12 750ML	75	75	75	0									
TOTALS:				419	375	375	0				44					

Signed on behalf of Spar:

Signed on behalf of Transporter:

SPAR I.C.C. DC
Dry Goods - Order Checked
Signature _____
Date: _____ Time: _____
Johannes Madla (Sign): _____

B. MZORO
Signature BONGINKOSI MZORO

Vehicle Reg. HBB 277 FS