

TAX INVOICE

18th-1

106-03

Copy Tax Invoice



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

Invoice Number	SAP Order	Sap Order Date	Account Number	GRIV Required
Invoice Date	PO Number	Delivery Date	Plant / Bay	Order type
Invoice Address	Delivery Address	Payment Terms		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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753552	Good 2x 2x5000 4400T CAN 05X04	1,052	CAN	458.29			591,606.71	98,746.71	690,353.42
753554	Good 2x 2x5000 4400T CAN 05X04	1,142	CAN	438.23			500,453.15	75,269.25	575,722.40
753556	Good 2x 2x5000 4400T CAN 05X04	228	CAN	438.23			99,102.93	12,572.64	111,675.57

SPAR KWAZULU NATAL
RECEIVING
2024-12-18
ENCODED: 1100
NAME: 1100
SIGN: 1100

NOT RECEIVED AND NOT ON THE ACCOUNT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Tax Rate		
Tax Amount Rand		Total Due		
ESD		Currency		

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 53307

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

DRIVER NAME Benneth Mookemolle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LR

LOAD SHEET No:

VEHICLE REG No:

JBK 126FS

CUSTOMER

DATE RECEIVED

19/12/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Gordons Spirit cooler</u>	<u>540</u>				<u>AL24340</u>
2) <u>440ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>6</u> #1					
OTHER					
TOTAL	<u>540</u>				

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

CHECKED ON RECEIPT BY: Thobeni

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

GRV DOCUMENT

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

Warehouse Number 8201
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100120209
Del. Number 180187002
GR by MAKHAZAF
GR Date 18.12.2024 15:56:30

GRV Number 100014222946
Temperatures
Outside
Front
Middle
Rear

Transporter 20119473
EWM Del. Number 180187002

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	810	0	0	-540	0	0	0
1046033001	GORDONS RTD GIN&TONIC 440ML	CS1	1,350	1,350	0	0	0	0	0	0
TOTALS			2,700	2,160	0	0	-540	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No.

CHEP

A Brambles Company

Transfer OUT**4244799462**

From:	References:	Dates :
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)0000000000	Reference: 9746199723 Other Reference: INVOICE NUMBER	Shipment Date: 13/12/2024 Effective Date: 13/12/2024 Capture Date: 17/12/2024

Transporter: Own Transport**Vehicle Reg No:** JBK126FS**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

-06 Pallets P.I.V
PP-S 9285

Shipper's Signature	Received By 	Driver Name BENNET
Date Received	Receiver's Signature and Date 	Driver's Signature