

SPAR WESTERN CAPE
 V.A.T REG: 67/01572/06
 32 OTTERY ROAD, SHEF-PARK, PHILLIPPI, 7700, NLA REG# RG38
 P.O. BOX 18294, WYNBERG, 7824
 PH: 021-6900000 FAX: 021-6900371

Page: 1

GRV DOCUMENT
 Date Of Receiving: 28/10/24

Warehouse: 6 01

Vendor code: 007730 DIAGEO SA-SPIRITS
 Address: MAGWA CRESCENT, BUILDING 3
 MAXWELL OFFICE PARK
 WATERFALL CITY
 2195

Transporter:
 Invoice/Delivery number : 9746196608
 Invoice Method. . . . : VENDOR CASES

P.O Number: 65624 Delivery Number: 1
 Task Number: 419102

GRV Number: 566963
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

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
	2174859 741169	SMIRNOFF VODKA	1 12 750ML	1500	1157	1157	0						343			
TOTALS:				1500	1157	1157	0						343			

Signed on behalf of Spar:

Signed on behalf of Transporter:

MOOSRC

XAVIER

Vehicle Reg. HVH496FS

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

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

Invoice Number

3746156203

SAP Order

118172251

Sap Order Date

19.10.2024

Account Number

136233

GRV Required

VAT

Order type

Duty Paid

Invoice Date

25.10.2024

PO Number

65633811h00

Delivery Date

28.10.2024

Plant / Bay

CMS/CMS/143595

Payment Terms

30 days from statement

Bank :

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Invoice Address

SPAR WESTERN CAPE DC 16254,
Spar Distribution Centre,
ERF 148226 1 OTTERY ROAD, 7785, Philippi

Delivery Address

SPAR WESTERN CAPE DC 16254
ERF 148226 1 OTTERY ROAD
7785, Philippi

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product

Description

Qty

Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product

Description

Qty

Price

Customer Discount

Promotional Discount

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