

INVOICE

Copy Tax Invoice

DIAGEO

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

Invoice Number 4713825	SAP Order 11351141	Sap Order Date 11/11/2015	Account Number 136146	GRV Required YES
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Invoice Date 11/11/2015	Delivery Date 15/11/2015	Plant / Bay 331ant / Bay	Int Order type
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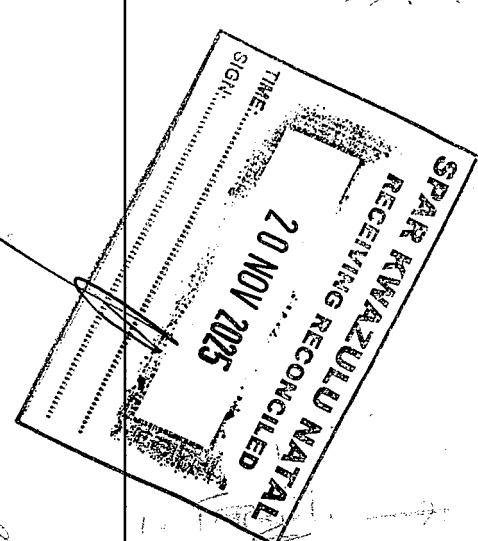
Invoice Address KZN DISTRIBUTION CENTRE 10253 INDUSTRIAL PARK BERGARE DRIVE 4058 PHOENIX 4058 PHOENIX	Delivery Address KZN DISTRIBUTION CENTRE 10253 INDUSTRIAL PARK BERGARE DRIVE 4058 PHOENIX 4058 PHOENIX	Payment Terms 30 days from statement Bank: BANK OF SOUTH AFRICA SANCTION 0203079094 / 350095 Customer VAT Number: 477011336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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37	SANTROTT 1815 7cc	17201		2.656	0.00	1.864.53	3.635.803.50	545.982.53	4.181.786.03
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Order: LP10001080 - LP10001011
LP10001000 - LP10001041

MOSES
Hxw 927FS
HYH 491FS
HYH 490FS
20-11-2025
7504215712083
0622169158
DEADEO



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

20/11/2015

Sales Order Notes Liquor Runners Durban DEERLEED Signed		Receipt From Diego		Name Moses		Signature Moses		Date 20/11/15	
		Receipt From Customer		Name		Signature		Date	
		Taxable Value Rand		Vat Rate		Tax Amount Rand		Total Due	
		545.982.53		15%		81.897.38		627.879.91	
		Currency		ZAR					

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 4100184590

Del. Number 180277158

GR by MPANZAL

GR Date 20.11.2025 14:56:17

GRV Number 100021574184

Temperatures

Outside

Front

Middle

Rear

Transporter 20180502

EWM Del. Number 180277158

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1054154	SMIRNOFF VODKA 1818 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 Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.