

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 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100122545

Del. Number 180189600

GR by MPANZAL

GR Date 19.12.2024 13:51:06

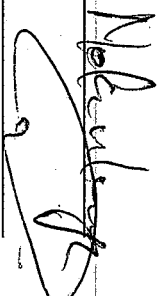
GRV Number 100014255322

Temperatures
Outside
Front
Middle
Rear

Transporter 20121808
EWM Del. Number 180189600

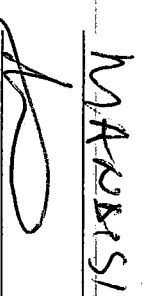
Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001646	BLACK & WHITE AND WHITE 750ML	CS1	300	300	0	0	0	0	0	0
1009635	J & B & B RARE 750ML	CS1	560	560	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	200	200	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	1,200	468	0	0	0	-732	0	0
TOTALS			2,260	1,528	0	0	0	-732	0	0

Signed on behalf of Spar



Signature

Signed on behalf of Transporter



Signature

Truck Reg.No. HVL804FS

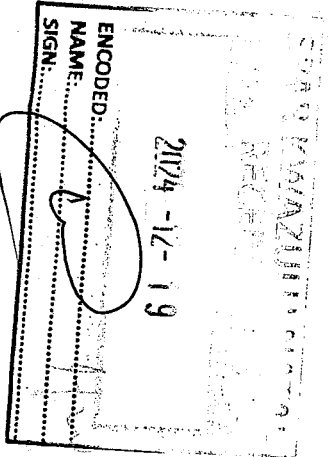


Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 97602467	SAP Order 118373525	Sap Order Date 09/12/2024	Account Number 196146	G/RV Required YES
Invoice Date 19/12/2024	PO Number 477011335	Delivery Date 09/12/2024	Plant / Bay 01	Order Type 1001
Invoice Address KZN DISTRIBUTION CENTRE 10255, Sentix Industrial Park, 04 ABEDARE DRIVE, 4008, Phoenix		Delivery Address 04 ABEDARE DRIVE 050, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200073094 / 350005
		Customer VAT Number 477011335		

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
687385	Black & Whit	197	CAS	1,997.60		-7,092.08	393,527.86	59,029.66	452,556.12
687385	Black & Whit	103	CAS	1,997.60			205,762.73	30,862.91	236,615.64
679435	Black & Whit	500	CAS	2,370.24		-23,570.06	1,301,824.01	195,572.09	1,499,386.10
777002	Black	200	CAS	4,604.83		-11,000.00	939,965.86	136,494.08	1,066,460.74
787582	Black	460	CAS	1,935.59		-9,828.00	846,225.37	127,263.96	973,610.33
687385	Black & Whit	300.000	CAS						
787582	Black	507.000	CAS						
787582	Black	225.000	CAS						

Liquor Runners/Durban
DEBRIEFED
Signed: _____



Receipt From Diageo	Name	Signature	Date
	MAAGSI	[Signature]	19/12/2024

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	549,362.90
Vat Rate	15%
Tax Amount Rand	82,404.44
Total Due	631,767.34
ESD	0.00
Currency	ZAR

Sales Order Notes

Notes: