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**

GRV Number 100014291486

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20122730
EWM Del. Number 180189599

PO Number 4100122524
Del. Number 180189599
GR by MPANZAL
GR Date 20.12.2024 18:57:20

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017776	BELLS EXTRA SPECIAL 750ML	CS1	700	700	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPL 750ML PINEAPPLE	CS1	30	30	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	30	30	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	15	15	0	0	0	0	0	0
1002864	JOHNNIE WALKER BLUE 750ML	CS1	25	25	0	0	0	0	0	0
		TOTALS	800	800	0	0	0	0	0	0

Signed on behalf of Spar Mokulunge
Signature

Signed on behalf of Transporter Moses
Signature

Truck Reg.No. HXW 927 FS

INVOICE

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 974[illegible]00122	SAP Order 118373748	Sap Order Date 09.12.2024	Account Number 196146	GRV Required YES
Invoice Date [illegible].12.2024	PO Number 4[illegible]11h00	Delivery Date [illegible].12.2024 DN	Plant /Bay 1/[illegible]	Order type Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
[illegible]oenix Industrial Park,
[illegible]04 ABERDARE DRIVE, 4068, Phoenix

Delivery Address KZN DISTRIBUTION CENTRE 10255
[illegible]04 ABERDARE DRIVE
[illegible]068, Phoenix
Liquor License: [illegible]

Payment Terms 30 days from statement
Bank :CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description		QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
[illegible]	Bells Extra Spl 75cl	12X01	700	CAS	2,483.13		-24,500.00	1,713,690.51	257,053.57	1,970,744.08
[illegible]	Smirnf InP(Crby 75cl	12X01	30	CAS	1,610.79		-360.00	47,963.79	7,194.57	55,158.36
[illegible]	Smirn InRsPasFr 75cl	12X01	30	CAS	1,610.79		-360.00	47,963.79	7,194.57	55,158.36
[illegible]	Smirnf InfWtrmM 75cl	12X01	15	CAS	1,610.79		-180.00	23,981.90	3,597.29	27,579.19
[illegible]	JW Blue 75cl	06X01	25	CAS	15,831.51			395,787.62	59,368.14	455,155.76

M[illegible]
[illegible]
KZN [illegible]9[illegible]3FC
HYH 49[illegible]FC
HYH 490FC
Y50 4215762083
0622169158

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

[illegible] RECEIVING [illegible]
2024 -12- 20
ENCODED:..........
NAME:..........
SIGN:..........

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Moss		[signature]	20/12/2024

Receipt From Customer	Name	Signature	Date

Taxable Value Rand	2,229,387.61
Vat Rate	15 %
Tax Amount Rand	334,408.14
Total Due	2,563,795.75
ESD	0.00
Currency	ZAR

TAX INVOICE

9746[illegible]0122	118373748	09.12.2024	196146	YES
18.12.2024	4100122524911h00	20.12.2024	DN11/DN11145291	Duty Paid

KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE
4068, Phoenix
Liquor License: R60000603

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

694742	Bells Extra Spl 75cl	12X01	700	CAS	2,483.13	-24,500.00	1,713,690.51	257,053.57	1,970,744.08
760014	Smirnf InPiCrby 75cl	12X01	30	CAS	1,610.79	-360.00	47,963.79	7,194.57	55,158.36
760013	Smirn InRsPasFr 75cl	12X01	30	CAS	1,610.79	-360.00	47,963.79	7,194.57	55,158.36
774766	Smirnf InfWtrmM 75cl	12X01	15	CAS	1,610.79	-180.00	23,981.90	3,597.29	27,579.19
779448	JW Blue 75cl	06X01	25	CAS	15,831.51		395,787.62	59,368.14	455,155.76

Ncsel 5th
Mo 11/900
20/12/2024
17tx 00923FS
HYH 491FS
HYH 490FS
15042576208
0622169158

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Moges

20/12/2024

HXW 927 FS

Notes:

	2,229,387.61
	15 %
	334,408.14
	2,563,795.75
	0.00
	ZAR

Signing this document is a legal requirement

22