

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

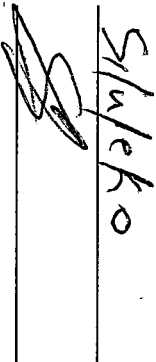
PO Number 4100124129
Del. Number 180191760
GR by MAKHAZAF
GR Date 19.12.2024 14:08:58

GRV Number 100014255670
Temperatures
Outside
Front
Middle
Rear

Transporter 20123606
EWM Del. Number 180191760

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	750	750	0	0	0	0	0	0
TOTALS			750	750	0	0	0	0	0	0

Signed on behalf of Spar
Signature 

Signed on behalf of Transporter
Signature 

Truck Reg.No. HK576615

Invoice Number
974200102

SAP Order
11841492

Sap Order Date
17.12.2024

Account Number
136145

GRV Required
YES

Invoice Date
17.12.2024

PO Number
29

Delivery Date
DN

Plant/Bay
/

Order type
d

Invoice Address
KZN DISTRIBUTION CENTRE 10235,
MOANTIX INDUSTRIAL PARK,
304 ABERDARE DRIVE, 4060 PHOENIX

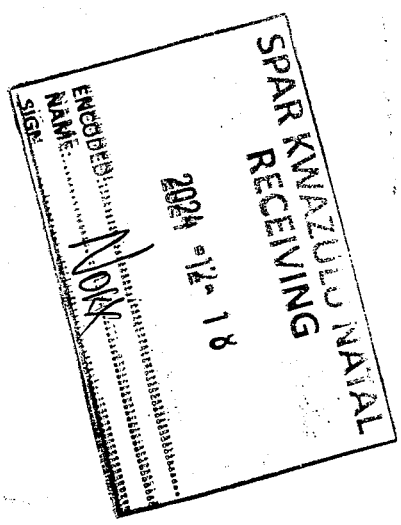
Delivery Address
KZN DISTRIBUTION CENTRE 10235,
MOANTIX INDUSTRIAL PARK,
304 ABERDARE DRIVE,
4060 PHOENIX

Payment Terms
30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 330105
Customer VAT Number: 4770111335

Customer Service Telephone: 0800 600 230

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
187592	CH 304000010 3 750	750	CAS	1,030.53		-35,750.00	1,350,009.50	204,340.65	1,555,026.54

Liquor Runners Durban
DEBRIEFED



ANY RETURNS MUST BE WITHIN 90 DAYS OF THIS DATE AND 17% ONLY

Sales Order Notes

Receipt From Diageo
Name: Suica
Signature: [Signature]
Date: 19/12/24

Receipt From Customer
Name: [Blank]
Signature: [Blank]
Date: [Blank]

Taxable Value Rand
Vat Rate 15%
Tax Amount Rand 204,340.65
Total Due 1,555,026.54
ESD 0.00
Currency ZAR

TAX INVOICE

Page 1/1

576200182 116614192 17.12.2024 196146

19.12.2024 4100124129 20.12.2024 0N1/0N1145404

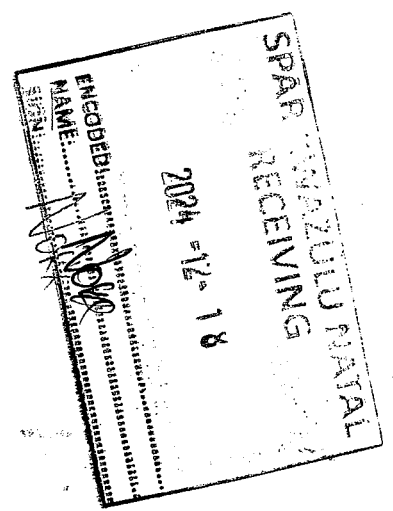
KZN DISTRIBUTION CENTRE 10235

Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

KZN DISTRIBUTION CENTRE 10235
304 ABERDARE DRIVE
4058, Phoenix
Licence: 280000603

30 days from statement
CITIBANK IN A SOUTH AFRICA SANDTON 0200019094 / 350093
Customer VAT Number: 477011336

787582 CM Sprucedale S 75c1 12X01 750 CAS 1,835.59 -15,750.00 1,350,939.69 204,140.95 1,565,080.64



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Surinder

19/12/24

Signing this document is a legal requirement

