

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

Transporter 20122181

EWM Del. Number 180192072

PO Number 4100124270

Del. Number 180192072

GR by LUTCHMINAT

GR Date 23.12.2024 11:35:41

GRV Number 100014355038

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017772	TANQUERAY GIN 750ML	CS1	100	100	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	24	24	0	0	0	0	0	0
1034955	DON JULIO BLANCO 750ML	CS1	15	15	0	0	0	0	0	0
1035115	DON JULIO ANEJO 750ML	CS1	24	24	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	168	0	0	0	0	-168	0	0
TOTALS			331	163	0	0	0	-168	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.



Building 3, Maxwell Park, Magway Crescent, Waterval
City, Midrand, 2090
Vat Reg: 4750101802 N.L.A: PE4000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746288260	SAP Order 118420204	Sap Order Date 18.12.2024	Account Number 186145	GRV Required YES
Invoice Date 19.12.2024	PO Number 4700124270000000	Delivery Date 23.12.2024	Plant / Bay /0001142700	Order type WCCY Retail
Invoice Address KZN DISTRIBUTION CENTRE 10235, Maxwell Industrial Park, 104 ABERDARE DRIVE, 4050, Phoenix		2ND Delivery Address: 10235 104 ABERDARE DRIVE 060, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0210079094 / 350003 Customer VAT Number: 4770111336
Signed:  DEBR/EFZD Phoenix Urban				

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
731700	1mm Lamin 63n	7501	12MM	3,122.89	-22,250.00	-5,100.00	204,850.88	42,778.03	247,628.91
772303	24 Black	7001	12V 24MM	2,601.00			60,064.02	9,579.68	69,643.70
733103	Don 40130 61mm 7501	15	00001	3,957.01			59,357.10	8,927.57	68,284.67
784104	Don 40130 6mm 7501	24	00001	7,123.44			170,962.61	25,644.38	196,607.00
732307	140 Bore	2401	24MM						
							140,000.00	0.00	140,000.00

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-12-13
Time:
Sign: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		319,202.91		
Vat Rate		15 %		
Tax Amount Rand		47,880.35		
Total Due		367,083.26		
ESD		0.00		
Currency		ZAR		

TA INVOICE

974620260 18.12.2024 196146 YES

19.12.2024 4100124270009100 23.12.2024 0N11/0N11:45700 Duty Paid

KZN DISTRIBUTION CENTRE 10255 KZN DISTRIBUTION CENTRE 10255

Phoenix Industrial Park, 4058, Phoenix 304 ABERDARE DRIVE 4058, Phoenix

Liquor License: R60000503 CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005 Customer VAT Number: 477011336

771708	Tang Lindn 63n	75cl	12X01	100	CAS	3,122.49	-22,290.00	-5,100.00	284,858.88	42,728.83	327,587.71
772309	JK Black	20cl	12Y 24X01	24	CAS	2,661.00			63,864.02	9,579.60	73,443.62
783163	Don Julio Blanc	75cl	06X01	15	CAS	3,967.81			59,517.10	8,927.57	68,444.67
784234	Don Julio Amajo	75cl	06X01	24	CAS	7,123.44			170,962.61	25,644.39	196,607.00
782657	J+8 Rare	20cl	24X01	158,000	CAS	OUT OF STOCK					

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Notes:

Signing this document is a legal requirement

579,202.62
15 %
86,880.39
566,083.06
0.00
ZAR