

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

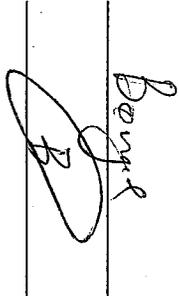
Warehouse Number 8Z01
 Vendor No. 4000320
 Vendor Address DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

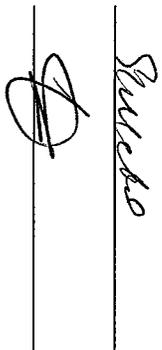
PO Number 4100125693
 Del. Number 180194268
 GR by KAMPHERD
 GR Date 03.01.2025 12:27:53

GRV Number 100014603823
 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20125126
 EWM Del. Number 180194268

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017767	JOHNNIE WALKER BLACK 750ML	CS2	300	300	0	0	0	0	0	0
1017769	JOHNNIE WALKER GREEN 750ML	CS1	5	0	0	0	0	-5	0	0
1017307	DON LOPEZ JULIO 750ML	CS1	5	5	0	0	0	0	0	0
1044559	GORDONS GIN LONDON DRY 1LT	CS1	25	25	0	0	0	0	0	0
TOTALS			335	330	0	0	0	-5	0	0

Signed on behalf of Spar
 Signature 

Signed on behalf of Transporter
 Signature 

Truck Reg. No. *HTS 7655*

Invoice Number: 118457432
 SAP Order: 118457432
 Invoice Date: 02.01.2025
 PO Number: 410125583812403

Sap Order Date: 10.12.2024
 Delivery Date: 03.01.2025

Account Number: 158146
 Plant / Bay: 0N1 / 001142908

GRV Required: R15
 Order Type: Duf Paid

Invoice Address: KZN DISTRIBUTION CENTRE 10235,
 4 AREBORNS DRIVE, 4058, Phoenix

Delivery Address: 10235
 34 AREBORNE DRIVE,
 4058, Phoenix

Payment Terms: 30 days from statement
 Bank: 11944 N A SOUTH AFRICA SANDTON 0201078024 / 350005
 Customer VAT Number: AT7011336

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
---------	-------------	----------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

77203	58 STAKE	539	EA	4.594.33	-21.000.00	-16.000.00	1.397.520.72	200.549.12	1.598.069.84
78931	500 JUTLO BUSH 75*7	5	CS	1.757.37			8.786.85	3.870.02	12.656.87
79930	500000 DRY 204 10	26	CS	2.408.26		-1.700.00	61.908.91	8.248.12	70.157.03

STAR KWAZULU NATAL
 RECEIVING RECONCILED
 03 JAN 2025

Buyers Durban
 [Signature]

ANY OTHERS NOT BE WORLD OR FIELD OCCURRING AND ITS COPY

Sales Order Notes

Receipt From Diageo
 Name: *Stimaco*
 Signature: *[Signature]*
 Date: *03/01/25*

Receipt From Customer
 Name:
 Signature:
 Date:

Taxable Value Rand: 1,423,106.43
 Vat Rate: 15%
 Tax Amount Rand: 213,465.95
 Total Due: 1,636,572.38
 ESD: 0.00
 Currency: ZAR

1 636 572 38

TAX INVOICE

974520688 118457652 30.12.2024 195146 YES

02.01.2025 4100125659812000 03.01.2025 DN11/DN1148908 Duty Paid

KZN DISTRIBUTION CENTRE 10255

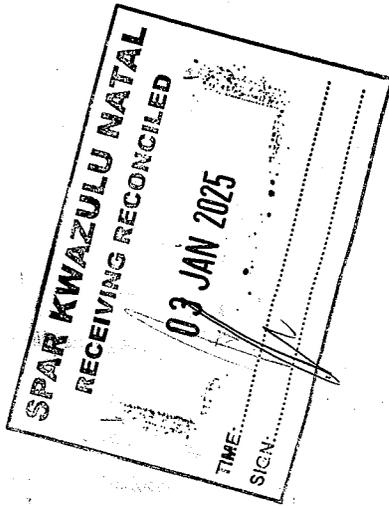
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079034 / 350035

Customer VAT Number: 4770111336

Liquor License: R60000503

Item	Qty	Unit	Price	Total	VAT	Net
777833 JK Black 75cl 12Y 12X01	300	CAS	4,604.83	-27,288.00	1,337,669.79	200,549.12
776831 Don Julio Ancho 75cl 06X01 (2022)	5	CAS	5,297.37		26,486.83	3,973.62
789420 Gordons Dry Gin 1L 12X01	25	CAS	2,438.35	-1,250.00	58,958.81	8,843.82
						67,802.63



Done

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Shirone 03/01/25 44576685

1,423,106.48
15 %
213,465.96
1,636,572.39
0.00
ZAR