

# GRV DOCUMENT

SPAR KWAZULU NATAL  
 V.A.T REG: 4770111336  
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40  
 NILA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300  
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100014845053

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01  
 Vendor No. 4000320

PO Number 4100127195  
 Del. Number 180196447

Vendor Address  
 DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

GR by MNVANDUS  
 GR Date 15.01.2025 06:44:26

Transporter 20126246  
 EWM Del. Number 180196447

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	16	16	0	0	0	0	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	2	2	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	26	26	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	14	14	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	280	280	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	2	2	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	19	19	0	0	0	0	0	0
<b>TOTALS</b>			<b>445</b>	<b>389</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-56</b>	<b>0</b>	<b>0</b>

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Signed on behalf of Spar



Signature

Signed on behalf of  
Transporter

Signature

Truck Reg.No.

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 974820125	SAP Order 118492355	Sap Order Date 10.01.2025	Account Number 356146	GRV Required YES
Invoice Date 14.01.2025	PO Number 416027195011.00	Delivery Date 15.01.2025	Plant/Bay ZON115374	Order type Duty Paid
Invoice Address: KZN DISTRIBUTION CENTRE 10255 Property Industrial Park, 314 ABERDARE DRIVE, 4065, PHOENIX		Payment Terms: 30 days from statement BANK OF BARING N A SOUTH AFRICA SANDTON 0200078094 / 350003 Customer VAT Number: 477011336		

Product Description	UOM	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
White Horse fo 75cl	CAS	16	2,086.95			33,391.03	5,808.95	39,199.98
Brown - Single 75cl	CAS	2	2,974.04			5,948.07	892.21	6,840.28
CA Spiced Gold S 20cl	CAS	26	676.73			17,615.01	2,561.95	20,176.96
JK Red	CAS	14	3,451.02			48,355.31	7,752.65	56,107.96
Saintoff 1818	CAS	200	2,181.30		-9,800.00	431,524.67	90,229.79	521,754.46
JK Black	CAS	2	2,661.00			5,322.00	788.30	6,110.30
Saintoff 1818	CAS	30	1,610.19		-360.00	47,983.79	7,156.57	55,140.36
Saintoff Intwram 75cl	CAS	15	1,610.79		-228.00	24,161.79	4,059.56	28,221.35

Liquor Runners Durban  
 DEPRIVED  
 Signed: \_\_\_\_\_

**SPAR KWAZULU NATAL RECEIVING**

15 JAN 2025

ENCODED: \_\_\_\_\_  
 NAME: \_\_\_\_\_  
 SIGN: \_\_\_\_\_

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	749,953.95
Vat Rate	15 %
Tax Amount Rand	112,493.09
Total Due	862,447.04
ESD	0.00
Currency	ZAR

15 JAN 2025 11:11:11