

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 4100133076
 Del. Number 180204726
 GR by KAMPHERD
 GR Date 21.02.2025 11:18:10

GRV Number 100015621761
 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20131841
 EWM Del. Number 180204726

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
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	64	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012679	SMIRNOFF VODKA 750ML	CS1	600	600	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	18	18	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
1017772	TANQUERAY GIN 750ML	CS1	30	0	0	0	0	-30	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	75	75	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	210	210	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	5	5	0	0	0	0	0	0

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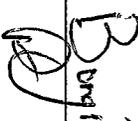
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Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	8	8	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	15	15	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	11	11	0	0	0	0	0	0
TOTALS			1,154	1,068	0	0	0	-86	0	0

Signed on behalf of Spar

 Buyer
 Signature _____

Signed on behalf of
 Transporter
 Signature _____

Truck Reg.No. _____



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

Liquor Runners Durban
DEBRIEFED

Signed

Invoice Number 9745202446	SAP Order 118605486	Sap Order Date 13.02.2025	Account Number 196146	GRV Required YES
Invoice Date 18.02.2025	PO Number 410013397602H0	Delivery Date 21.02.2025	Plant/Bay W17UN/33215	Order type BUY PAID
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 6200079094 / 350005 Customer VAT Number: 4770111336			

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
753053	White Horse Fo 75cl	16	CAS	2,986.69			33,387.03	5,008.95	38,395.98
683749	J+B Rare 1L	22	CAS	2,749.62			60,491.69	9,073.75	69,565.44
752456	JW Red 75cl	64	CAS	2,863.66	-648.00	-5,120.00	177,514.20	26,627.13	204,141.33
694738	Bells Extra Spl 375ml	10	CAS	2,825.64			28,256.39	4,238.45	32,494.85
787255	Swirnoff 1010 75cl	600	CAS	1,597.55		-27,600.00	990,929.58	148,639.43	1,139,569.01
787586	OH SpricedGold S 20cl	16	CAS	656.73			11,821.16	1,773.17	13,594.33
752491	JW Red 1L	14	CAS	3,454.02			48,356.31	7,253.45	55,609.76
787584	Cathry Blk Jamc 75cl	75	CAS	2,135.70		-2,250.00	157,927.45	23,689.12	181,616.57
787267	Swirnoff 1010 1L	210	CAS	2,193.30		-7,350.00	451,143.59	67,671.53	518,815.13
782056	Bells Extra Spl 20cl	5	CAS	3,157.56			15,787.81	2,368.17	18,155.99
772309	JW Black 29cl 12Y 24X01	8	CAS	2,661.00			21,288.01	3,193.20	24,481.21
760013	Swirn InRspacr 75cl	12	CAS	1,598.79		-144.00	19,185.52	2,877.83	22,063.35
760013	Swirn InRspacr 75cl	3	CAS	1,598.79			4,796.38	719.45	5,515.84
774766	Swirn InRspacr 75cl	11	CAS	1,610.79		-132.00	17,586.72	2,638.01	20,224.73
771788	Tony Luhn Gin 75cl	30,000	CAS	OUT OF STOCK					
760013	Swirn InRspacr 75cl	15,000	CAS	OUT OF STOCK					
782658	Blck & Wht 20cl	56,000	CAS	OUT OF STOCK					

Handwritten signature

2025-02-21
 ENCODED: [Signature]
 NAME: [Signature]
 SIGNATURE: [Signature]

Sales Order Notes	Receipt From Diageo	Receipt From Customer	Taxable Value Rand 2,038,471.73
Notes:	ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY	Signature	Vat Rate 15%
		Date	Tax Amount Rand 305,770.76
		Signature	Total Due 2,344,242.51
		Date	ESD 0.00
		Signature	Currency ZAR