

**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

PO Number 4100134320  
 Del. Number 180206480

GRV Number 100015694563

Temperatures

Outside

Front

Middle

Rear

Vendor Address  
 DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

GR by KAMPHERD  
 GR Date 25.02.2025 09:10:02

Transporter 20132793  
 EWM Del. Number 180206480

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
<b>TOTALS</b>			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of  
 Transporter

Signature

Truck Reg. No.

HE376 CP5



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

Invoice Number 9745202929	SAP Order 18625534
Invoice Date 21.02.2025	PO Number 00000000000000000000
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phosentx Industrial Park, 304 ABERDARE DRIVE, 4058, Phosentx	

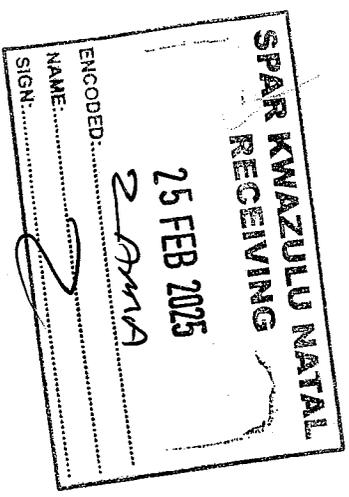
Sap Order Date 19.02.2025	Account Number 186146
Delivery Date 21.02.2025	Plant/Bay 18/91189205
Delivery Address CENTRE 10255 304 ABERDARE DRIVE 4058, Phosentx	

GRV Required YES	Order Type Retail
Payment Terms COD Eff. Pmt due 24hrs after Del.	
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350003	
Customer VAT Number: 4750113336	

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
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283268	SHTOFF 1818	7361	12X01	2.259	0.00	-100.500.00	3.210.085.93	557.097.39	4.279.583.02
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*[Handwritten Signature]*  
 SALES REP  
 KZN DISTRIBUTION CENTRE 10255  
 304 ABERDARE DRIVE  
 4058, PHOSENTX



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 25/02/25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,710,985.53
Vat Rate	15 %
Tax Amount Rand	557,397.89
Total Due	4,273,383.82
ESD	0.00
Currency	ZAR

Sales Order Notes

Notes:

TAX INVOICE

97202929

116625534

19.02.2025

196146

YES

21.02.2025

410013432098800

25.02.2025

DN170N1150205

Duty Paid

KZN DISTRIBUTION CENTRE 10235,  
Phoenix Industrial Park,  
304 ABERDARE DRIVE, 4068, Phoenix

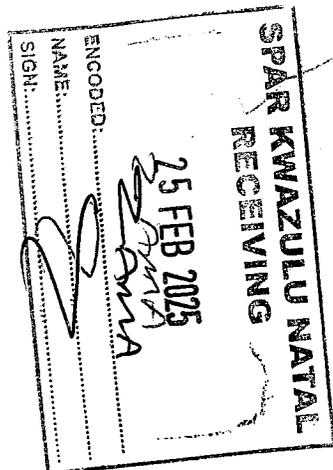
KZN DISTRIBUTION CENTRE 10235

304 ABERDARE DRIVE  
4068, Phoenix  
Licence: 20752

COD Eff Paid due 24hrs after Del  
OTTIBANK N A SOUTH AFRICA SANDTON 0200079894 / 350005  
Customer VAT Number: 4770113335

787256	Smirnoff 1818	75cl	12X01	2.259	CAS	1.697.55	-103.500.00	3.715.985.93	557.397.89	4.273.383.82
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*Done*



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Signing this document is a legal requirement



3.715.985.93  
15 %  
557.397.89  
4.273.383.82  
0.00  
ZAR