

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 100015695021

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201

Vendor No. 4000320

DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

PO Number 4100134380

Del. Number 180206535

GR by KAMPHERD

GR Date 25.02.2025 09:25:27

Transporter 20132968

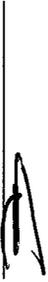
EWM Del. Number 180206535

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
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar  Signed on behalf of Transporter

Truck Reg.No. HWL 80473

Signature



Signature





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

Invoice Number 9744182338	SAP Order 11662677	Sap Order Date 19.02.2025	Account Number 158146	GRV Required YES
Invoice Date 21.02.2025	PO Number 41991983901000	Delivery Date 23.02.2025	Plant/Buy NA/011190214	Order Type paid

Invoice Address: KZN DISTRIBUTION CENTRE 10253,
 Phoenix Industrial Park,
 304 AERODROME DRIVE, 4058, Phoenix

Deliver/Address: 10258
 304 AERODROME DRIVE
 4058, Phoenix

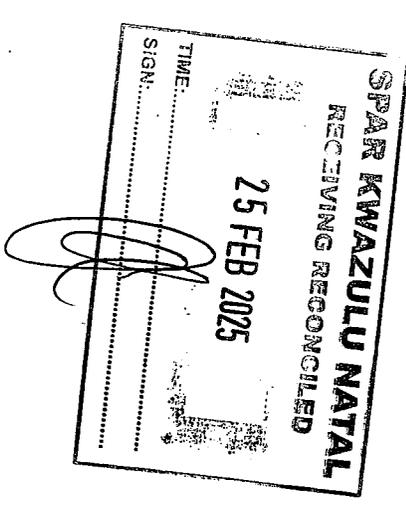
Payment Terms: 000 Eff. Pmt due 24hrs after Del
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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167268	SAPPROF 1813	7521	17X01	7.250	CAS		543,504.50	57,365.08	600,869.58
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[Handwritten Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Sales Order Notes

Notes:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	5,110,883.58
Vat Rate	15%
Tax Amount Rand	557,397.88
Total Due	4,273,883.82
ESD	0.00
Currency	ZAR

TAX INVOICE

9746202930 116626577 19.02.2025 196146
 21.02.2025 4100134300010480 25.02.2025 0M11/0M11160244

YES
 Duty Paid

KZN DISTRIBUTION CENTRE 10255,
 Phoenix Industrial Park,
 304 ABERDARE DRIVE, 4058, Phoenix

KZN DISTRIBUTION CENTRE 10255
 304 ABERDARE DRIVE
 4058, Phoenix
 Liquor License: 20752

COD Eff Pmt due 24hrs after Del
 CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
 /
 Customer VAT Number: 4770113335

787266 5aimhoff 1818 75c1 12X01 2.259 CMS 1.697.55 -103.500.00 3.715.985.93 557.397.89 4.273.383.82

0

1102-800 FS

Q

8

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

M. M. M. M.

2025

3.715.985.93
 15 R
 557.397.89
 4.273.383.82
 0.00
 ZAR

Signing this document is a legal requirement!

