

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746193662

SAP Order
117973601

Invoice Date
29.08.2024

PO Number
41901241901000

Sap Order Date
29.08.2024

Account Number
166146

Delivery Date
30.08.2024

Plant / Bay
1/001112090

GRV Required
YES

Order type
Duty Free

Invoice Address
KON DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms
30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350095

Customer VAT Number: 4710111336

Liquor Runners Durban
DEBARFED

Product	Description	Liquor License: R60016609	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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683749	J+3 Bare	1L	22	CMS	2,702.08			59,445.81	8,916.87	68,362.68
752491	J+3 Red	1L	14	CMS	3,405.37			47,675.21	7,151.28	54,826.49
772309	J+3 Black	20cl	1	CMS	2,561.99			2,561.99	399.15	2,961.15
774756	Straw Infusion 75cl	12X01	4	CMS	1,462.58			6,210.33	931.55	7,141.88
							-46.00			

ANY RETURNS TO
SPARKWAZULU NATAL
RECEIVING RECONCILED

Sales Order Notes
2024-08-30

Receipt From
Diageo

Name
Medrick

Signature
MS

Date
30/8/24

Taxable Value Rand	115,992.3
Vat Rate	15 %
Tax Amount Rand	17,398.85
Total Due	133,391.2
ESD	0.0
Currency	ZAR

TAX INVOICE

976163662

11793661

28.08.2024

196146

YES

29.08.2024

419910241091000

30.08.2024

0811/0811112090

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

30 days from statement

CITIBANK N A SOUTH AFRICA SANDTON 0209079094 / 350005

Customer VAT Number: 4779111335

Phoenix Industrial Park,
394 ABERDARE DRIVE, 4068, Phoenix

394 ABERDARE DRIVE
4068, Phoenix
Liquor License: R66006603

533749	J4D Rame	1L	12X01	22	ONS	2,792.03
732461	JB Red	1L	12X01	14	ONS	3,405.37
772309	JM Black	20cl	12V 24X01	1	ONS	2,561.00
774766	Selfinf Intertex 75cl		12X01	4	ONS	1,562.50

53,445.31	8,916.87	66,362.18
47,675.21	7,151.26	54,826.45
2,561.00	399.15	3,059.15
6,216.33	931.55	7,141.66
-40.00		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Mechanic

MS

30/8/24

115,992.3
15%
17,398.65
133,391.2
0.0
ZAR

GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 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

GRV Number 100011678390

Temperatures

Outside

Front

Middle

Rear

PO Number 4100102419

Del. Number 180162140

GR by KAMPHERD

GR Date 30.08.2024 09:25:10

Warehouse Number 8Z01

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20101561

EWM Del. Number 180162140

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	14	14	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	1	1	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	4	4	0	0	0	0	0	0
TOTALS			41	41	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

HK5766FS