

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746193665

SAP Order
117971637

Account Number
156146

GRV Required
YES

Invoice Date
29.08.2024

Delivery Date
30.08.2024

Plant/Bay
1/001112085

Order type
Duty Paid

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4050, Phoenix

KZN Delivery Address: 10255
304 ABERDARE DRIVE
4050, Phoenix

Payment Terms
30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200073094 / 350035

DIAGEO
Building 3, Maxwell Park, Magwa Crescent, Waterfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 2307

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	Liquor Licence: 8890076503	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
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779077	Gordon's SnstDr 75cl	12X01	100	CAS	1,720.35		-8,500.00	163,534.35	24,530.23	188,065.08
779034	Gordon's Pnk Br 75cl	12X01	100	CAS	1,720.35		-8,500.00	163,534.35	24,530.23	188,065.08

755053	White Horse Fo 75cl	12X01	20.000	CAS	OUT OF STOCK					
771126	J+B Rato 20cl	04X06	14.000	CAS	OUT OF STOCK					

SPARKWAZIMU NATAL
RECEIVING RECONCILED

Notes:

Time: 2024-08-30

Receipt From Diageo

Name
Mestweek

Signature
Mestweek

Date
30/8/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	327,069.71
Vat Rate	15 %
Tax Amount Rand	49,060.46
Total Due	376,130.17
ESD	0.00
Currency	ZAR

TAX INVOICE

9746193664 117571637 28.08.2024 196146 YES

29.08.2024 4100192337013600 30.08.2024 0911/0911112086 Duty Paid

KZN DISTRIBUTION CENTRE 10235

30 days from statement

Phoenix Industrial Park,
304 ASERDARE DRIVE, 4050, Phoenix

CITIBANK N A SOUTH AFRICA SANCTON 0200679094 / 350095
Customer VAT Number: 4770111336

304 ASERDARE DRIVE
4050, Phoenix
Liquor License: R00000603

779077	Gordon's Snelor 75cl	12X01	100	CAS	1,720.35	-0,500.00	169,534.85	24,530.23	199,065.08
779054	Gordon's Pnk Dr 75cl	12X01	100	CAS	1,720.35	-0,500.00	169,534.85	24,530.23	199,065.08
755053	White Horse Fo 75cl	12X01	20.000	CAS	OUT OF STOCK				
771126	J+B Rare 20cl	64X06	14.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MESLACK

MS

30/8/24

327,069.71
15 %
49,060.46
376,130.17
0.01
ZAR



GRV DOCUMENT

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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

GRV Number 100011678353

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100102337
Del. Number 180162134
GR by KAMPHERD
GR Date 30.08.2024 06:43:20

Transporter 20101561

EWM Del. Number 180162134

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1030130	GORDONS SUNSET ORANGE 750ML	CS1	100	100	0	0	0	0	0	0
1030125	GORDONS PINK BERRY 750ML	CS1	100	100	0	0	0	0	0	0
1001739	WHITE HORSE WHISKY 750ML	CS1	20	0	0	0	0	-20	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	-56	0	0
TOTALS			276	200	0	0	0	-76	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

HTS 766FS