

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746193669	SAP Order 117971620	Sap Order Date 28.08.2024	Account Number 196146	GRV Required YES
Invoice Date 29.08.2024	PO Number 4100102342910400	Delivery Date 30.08.2024	Plant/Bay DN 1/DN1117087	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10235, 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 / 350005 Customer VAT Number: 4770111336
Liquor License: 483000503				

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
679415	J+B Rare	75cl	12X01	138	0%	-5,795.00	321,297.02	48,194.55	369,491.57
679415	J+B Rare	75cl	12X01	282	0%		656,553.48	98,404.53	755,048.01
679415	J+B Rare	75cl	12X01	420.000	0%	OUT OF STOCK			

AND SPARK/MAZULI MATERIAL AND ITS COPY

RECEIVING RECONCILED

Sales Order Notes

2024-08-30

Notes

Time:
Signature: _____

Receipt From Diageo

Name
Mabasa

Signature
Mabasa

Date
30/8/24

Receipt From Customer

Name

Signature

Date

Taxable Value Rand	977,650.5
Vat Rate	15 %
Tax Amount Rand	146,649.08
Total Due	1,124,539.5
ESD	0.0
Currency	ZAR

TAX INVOICE

0740193609

117011020

20.08.2024

196146

YES

29.08.2024

4100102342910h00

30.08.2024

0411/0411112087

Duty Paid

KZN DISTRIBUTION CENTRE 10255.

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Phoenix Industrial Park,

CITIZENBANK N A SOUTH AFRICA SANDTON 0200070094 / 350005

304 ASERDARE DRIVE, 4058, Phoenix

304 ASERDARE DRIVE

Customer VAT Number: 4770111336

Liquor License: R80000003

679415	J+B Rate	75c1	12X01	130	ONS	2,328.24	-5,799.00	321,297.02	48,194.55	369,491.57
679415	J+B Rate	75c1	12X01	262	ONS	2,328.24		656,563.68	98,404.53	755,048.01
679415	J+B Rate	75c1	12X01	420.000	ONS					
						OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Mashauk

11/11/2024

30/10/24

977,850.5

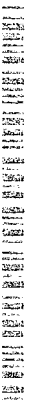
15.8

146,679.08

1,724,539.5

0.00

ZAR



GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336

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 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20101561
EWM Del. Number 180162137

PO Number 4100102342
Del. Number 180162137
GR by KAMPHERD
GR Date 30.08.2024 09:24:26

GRV Number 100011678372
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009635	J & B & B RARE 750ML	CS1	420	420	0	0	0	0	0	0
TOTALS			420	420	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HK5 766FS