

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

GRV Number 100014993952

Temperatures

Outside

Front

Middle

Rear

PO Number 4100128246
 Del. Number 180198061
 GR by KAMPHERD
 GR Date 22.01.2025 10:50:34

Warehouse Number 8Z01
 Vendor No. 4000320
 Vendor Address DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

Transporter 20127434
 EWM Del. Number 180198061

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	7	7	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	64	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	18	18	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017772	TANQUERAY GIN 750ML	CS1	10	10	0	0	0	0	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	75	75	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	70	70	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	7	7	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	8	8	0	0	0	0	0	0
1005250001	SMIRNOFF RASPBERR 750ML RASPBERRY	CS1	15	15	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	9	9	0	0	0	0	0	0

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	PO Number	4100128246	GRV Number	10001493952
Vendor No.	4000320	Del. Number	180198061	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMIPHERD	Outside	
		GR Date	22.01.2025 10:50:34	Front	
				Middle	
				Rear	

Transporter 20127434
 EWM Del. Number 180198061

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
TOTALS			361	305	0	0	0	-56	0	0

Signed on behalf of Spar
 Signature *Pretts*
 Signed on behalf of
 Transporter
 Signature *Sunupa*

Truck Reg.No. *44K5766FS*



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

Invoice Number 9765201425	SAP Order 143514075	Sap Order Date 16.01.2025	Account Number 156746	GRV Required YES
Invoice Date 20.01.2025	PO Number 410219212000	Delivery Date 22.01.2025	Plant/Bay /DN119279	Order type 085

Invoice Address: KZN DISTRIBUTION CENTRE 10255,
 Dentix Industrial Park,
 14 ABERDARE DRIVE, 4058, Phoenix

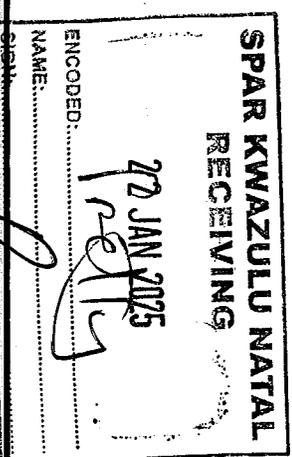
KZN Delivery Address: 10255
 314 ABERDARE DRIVE
 4058, Phoenix

Payment Terms: 30 days from statement
 Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
 Customer VAT Number: 4770111336

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
---------	-------------	----------	-----	------------	-------------------	----------------------	-----------------	-----	-----------------

708033	White Horse 7cl	7	CAS	2,086.63			14,606.83	2,191.02	16,797.85
692749	J&B Rare 1L	22	CAS	2,749.62			60,491.69	6,473.75	66,965.44
752469	J&B Red 75cl	64	CAS	2,863.55			179,154.20	26,723.14	204,877.34
687995	GM Sliced 6x16 S 2cl	10	CAS	656.73			11,921.16	1,773.17	13,694.33
771782	Tamp Linn 6in 75cl	10	CAS	3,172.49			30,714.89	4,687.23	35,402.12
787584	Cutting Bk Jar 75cl	75	CAS	2,135.78			157,927.45	23,089.12	181,016.57
797987	Smirnoff 1818 1L	70	CAS	2,183.30			150,831.17	22,557.18	173,388.35
787938	Balls Extra Sm 75cl	7	CAS	3,157.56			21,102.93	3,315.44	24,418.37
772309	J&B Back 25cl	9	CAS	2,561.09			21,289.01	3,193.20	24,482.21
768915	Smirn Ice Paste 75cl	15	CAS	1,516.79			23,981.98	3,597.29	27,579.19
774766	Smirnoff Infusion 75cl	9	CAS	1,538.79			14,309.14	2,158.37	16,467.51
792539	BICK & MIT 20cl	14,000	CAS	14.000			196,000.00	29,400.00	225,400.00

DATE: _____
 TIME: _____
 LIQUOR KUMHURUWA...
 DERRIEED



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Name: *Carlin* Signature: _____ Date: 22/01/25

Receipt From Customer

Name: _____ Signature: _____ Date: _____

Notes:	Receipt From Customer	Signature	Date	Amount excl Vat	Vat	Amount Incl Vat
				196,000.00	29,400.00	225,400.00

9746296425

118514875

16.01.2025

196146

YES

20.01.2025

4100128245912400

22.01.2025

DN11/DN11152719

Duty Paid

KZN DISTRIBUTION CENTRE 10255

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Phentix Industrial Park,

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

14 ABERDARE DRIVE, 4058, Phoenix

304 ABERDARE DRIVE

4058, Phoenix

4058, Phoenix

Customer VAT Number: 4770111336

Liquor License: R80006603

Item No	Description	Unit	Qty	Unit Price	Total Price	Net Price	Net Total	Net Total	Net Total
755033	White Horse Fo	75cl	7	2,086.89	14,608.23	2,191.02	16,797.85		
183749	J+B Rare	1L	22	2,749.62	60,491.69	9,073.75	69,565.44		
152486	JW Red	75cl	64	2,863.66	178,154.20	26,723.14	204,877.34		
187586	CH Spicedbold S	20cl	18	656.73	11,821.16	1,773.17	13,594.33		
171708	Tang Lindn 6th	75cl	10	3,122.49	30,714.89	4,607.23	35,322.12		
187584	CptHfg 81k Janc	75cl	75	2,135.70	157,927.45	23,689.12	181,616.57		
187267	Smtnof 1818	1L	70	2,183.30	150,381.17	22,557.18	172,938.35		
182656	Bells Extra Sp1	20cl	7	3,157.56	22,102.93	3,315.44	25,418.37		
177309	JW 81ack	20cl	8	2,681.00	21,288.01	3,193.20	24,481.21		
186013	Smtn InRPasser	75cl	15	1,610.79	23,981.90	3,597.29	27,579.19		
174766	Smtnf InRPasser	75cl	9	1,610.79	14,389.14	2,158.37	16,547.51		

14,000 CAS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

SPAR KWAZULU NATAL RECEIVING

22 JAN 2025

ENCODED: _____

NAME: _____

SIGN: _____

[Handwritten signature]

[Handwritten signature]

02/01/25

688,859.37
15%
102,878.91
788,738.28
0.00
ZAR

