

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 8201 PO Number 4100128703 GRV Number 100014993907
 Vendor No. 4000320 Del. Number 180198622 Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Transporter 20127434
 EWM Del. Number 180198622

Vendor Address DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090
 GR by KAMPHERD
 GR Date 22.01.2025 12:12:46

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	975	975	0	0	0	0	0	0
TOTALS			975	975	0	0	0	0	0	0

Signed on behalf of Spar

 Signature *P*

Signed on behalf of
 Transporter

 Signature *S*

Truck Reg.No. *HA6576695*

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 974201429	SAP Order 118317401	Sap Order Date 17.01.2025	Account Number 198146	GRV Required YES
Invoice Date 20.01.2025	PO Number 41092870382400	Delivery Date 22.01.2025	Plant/Bay DN1 / DN15272	Order type BUY PART

Invoice Address: KZN DISTRIBUTION CENTRE 10235,
Sentry Industrial Park,
14 ABERDARE DRIVE, 4058, Phoenix

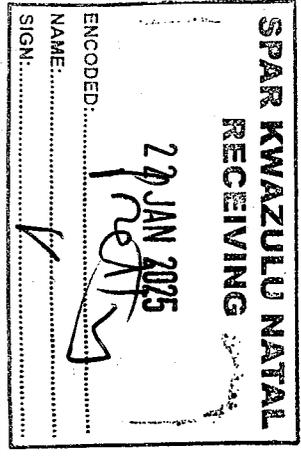
KZN Delivery/Address: 10235
314 ABERDARE DRIVE
4058, Phoenix

Payment Terms: 30 days from statement
Bank: 0118BANK N A SOUTH AFRICA SANDTON 0200079034 / 350005
Customer VAT Number: 477011335

Product Description	Liquor License: KQJ000003	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
789359 Gordon's Dry Gin 75cl		65	CAS	1,789.38		-2,000.00	116,044.45	17,406.67	133,451.12
789359 Gordon's Dry Gin 75cl		719	CAS	1,789.38			1,293,530.20	192,544.52	1,476,074.72
789359 Gordon's Dry Gin 75cl		191	CAS	1,789.39			340,922.17	51,149.93	392,072.10
789359 Gordon's Dry Gin 75cl							975,000	CAS	OUT OF STOCK

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____
[Signature]



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 20/01/25
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,740,888.82
Vat Rate	15 %
Tax Amount Rand	261,100.02
Total Due	-2,001,766.84
ESD	0.00
Currency	ZAR

TAX INVOICE

11-1-17

9746201429 118517401 17.01.2025 196146

20.01.2025 4100128703012000 22.01.2025 0N11/0N1152724

YES
Duty Paid

KZN DISTRIBUTION CENTRE 10255

30 days from statement

centx Industrial Park,
14 ABERDARE DRIVE, 4058, Phoenix

KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4058, Phoenix

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 477011336

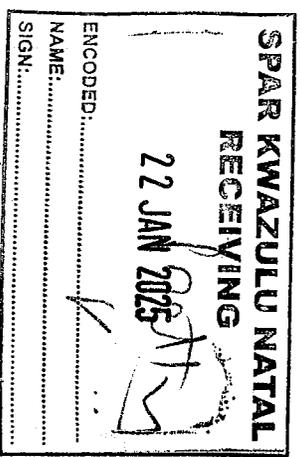
Liquor License: R60000603

789359	Gordons Dry Gin 75cl	12X01	65	CAS	1,785.30	-2,600.00	116,044.45	17,405.67	133,451.12
789359	Gordons Dry Gin 75cl	12X01	719	CAS	1,785.30		1,283,630.20	192,544.52	1,476,174.72
789359	Gordons Dry Gin 75cl	12X01	191	CAS	1,785.30		340,992.17	51,148.83	392,141.00
789359	Gordons Dry Gin 75cl	12X01	975.000	CAS					

OUT OF STOCK

opt

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY



Notes:

forty

Signature

Signature

Signature

1157607

1,740,666.82
15 %
261,100.02
2,001,766.84
0.00
ZAR

