

Copy Tax Invoice

DIAGEO

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

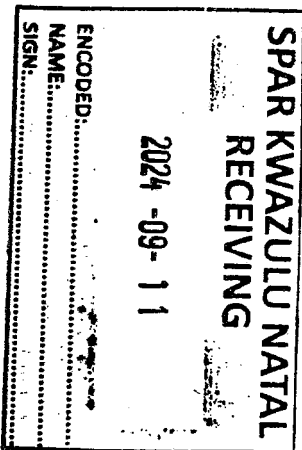
Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
Liquor GTY 750ml DOM J003						

DATE	DESCRIPTION	AMOUNT	BALANCE
1973-01-01	OPENING BALANCE	100.00	100.00
1973-01-15	PAYROLL	10.00	90.00
1973-01-31	CHECK #100	5.00	85.00
1973-02-15	PAYROLL	10.00	75.00
1973-02-28	CHECK #101	5.00	70.00
1973-03-15	PAYROLL	10.00	60.00
1973-03-31	CHECK #102	5.00	55.00
1973-04-15	PAYROLL	10.00	45.00
1973-04-30	CHECK #103	5.00	40.00
1973-05-15	PAYROLL	10.00	30.00
1973-05-31	CHECK #104	5.00	25.00
1973-06-15	PAYROLL	10.00	15.00
1973-06-30	CHECK #105	5.00	10.00
1973-07-15	PAYROLL	10.00	0.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

THE
FEDERAL
BUREAU
OF
INVESTIGATION
OF
THE
DEPARTMENT
OF
JUSTICE
WASHINGTON, D. C. 20535

Sales Order Notes		Taxable Value Rand 2,225,520.2	
Notes:		Vat Rate 15 %	
Receipt From Diageo		Tax Amount Rand 333,938.03	
Name		Total Due 2,559,458.2	
Signature		ESD 0.0	
Date		Currency ZAR	
Receipt From Customer		Name	
Signature		Date	



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Deity Paid

Deity Paid

KEM DISTRIBUTION CENTRE 10255

30 days from statement

CITIBANK N.A. SOUTH AFRICA SANDTON 0200079054 / 350003

304 ASBORD DRIVE

4068, Phoenix

Liaison License: RG000503

Customer VAT Number: 477044336

	Net	Gr	Wt	Spice	Old	S	75c1	12X01	12Y	12X01	CMS	OUT OF STOCK	OUT OF STOCK
78394	Ver	69	75c1	12X01	350	CMS	1,924.46	-19,509.09	627,953.76	94,193.35	722,149.12		
77693	JR	Black	75c1	12Y	60	CMS	4,664.93	-3,368.06	272,669.76	46,548.46	313,638.22		
783502	GR	Spiced	Old S	75c1	530	CMS	1,767.57	-9,540.30	936,810.11	140,521.52	1,077,331.63		
783562	GR	Spiced	Old S	75c1	220	CMS	1,767.57	368,064.58	58,326.65	447,194.27			
783503	GR	Spiced	Old S	75c1	12X01	CMS	OUT OF STOCK						
687365	Old & White	75c1	12X01	750,000	CMS	OUT OF STOCK							

ALL DETAILS NOT REPORTED ON THIS DOCUMENT AND ITS COPY

2099

2.226.620.21

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[illegible]

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

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100104344

Del. Number 180164841

GR by LUTCHMINAT

GR Date 11.09.2024 09:32:02

GRV Number 100011954864

Temperatures

Outside

Front

Middle

Rear

Transporter 20103379

EWM Del. Number 180164841

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	350	350	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	60	60	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	750	750	0	0	0	0	0	0
TOTALS			1,160	1,160	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

Hw 1805 FS