

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

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100128636

Del. Number 180198605

GR by KAMPHERD

GR Date 22.01.2025 10:46:24

GRV Number 100014993927

Temperatures
Outside
Front
Middle
Rear

Transporter 20127434

EWM Del. Number 180198605

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	140	140	0	0	0	0	0	0
1005250002	SMIRNOFF PINEAPPLE 750ML PINEAPPLE	CS1	30	30	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	7	7	0	0	0	0	0	0
1002866	BELLS SCOTCH WHISKEY 1LT	CS1	22	22	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	150	150	0	0	0	0	0	0
1044574	CASAMIGOS BLANCO IMPORT 750ML	CS1	1	1	0	0	0	0	0	0
1044476	CASAMIGOS TEQ REPOSADO 750ML	CS1	1	1	0	0	0	0	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	4	4	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	14	14	0	0	0	0	0	0
TOTALS			425	369	0	0	0	-56	0	0

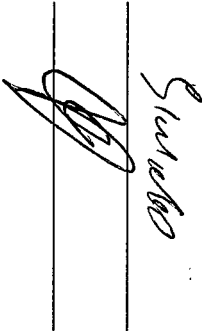
GRV DOCUMENT

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	4100128636	GRV Number	100014993927
Vendor No.	4000320	Del. Number	180198605	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	22.01.2025 10:46:24	Front	
				Middle	
				Rear	

Transporter 20127434
EWM Del. Number 180198605

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature 

Truck Reg.No. 4K576692

TAX INVOICE

Copy Tax Invoice

Page 1/1

DIAGEO

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

Invoice Number 9745261435	SAP Order 118317496	Sap Order Date 17.01.2025	Account Number 196145	GRV Required YES
Invoice Date 20.01.2025	PO Number 410016838612400	Delivery Date 22.01.2025	Plant/Bay DN1 /DN1132720	Order Type Jury 1810
Invoice Address KZN DISTRIBUTION CENTRE 10255, Dentix Industrial Park, 14 ABERDARE DRIVE, 4068, Phoenix		KZN Delivery/Address 10255 14 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement. BankGITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	Liquor License: KOUWUBUS	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
782394	Vat 69		30	CAS	1,872.55			55,179.79	0,425.97	64,605.75
782354	Vat 69		110	CAS	1,872.55			205,992.52	30,899.85	236,891.40
783814	Saltinf 10P4000v 75cl		30	CAS	1,510.79		-380.00	47,363.79	7,194.57	55,158.36
782555	Bella Extra Sp 24cl		7	CAS	3,157.56			22,162.93	3,315.44	25,418.37
894741	Bella Extra Sp 1L		22	CAS	3,106.04		-1,144.00	68,568.08	10,342.34	79,291.27
782384	Celtic 81k Jane 75cl		150	CAS	2,135.76		-4,500.00	315,854.50	47,378.23	363,233.13
783559	Cassinos Blanc 75cl		1	CAS	3,120.73			3,120.73	489.11	3,589.84
783689	Cassinos Repor 75cl		1	CAS	4,366.89			4,366.89	546.02	4,912.82
772399	JM 810ck		4	CAS	2,561.80			19,544.00	1,536.69	17,240.69
787505	CR Spies 6016 S 24cl		14	CAS	656.73			9,194.23	1,379.13	10,573.35
782394	Vat 69		140.000	CAS						OUT OF STOCK
782608	810ck & Vat		14.000	CAS						OUT OF STOCK

Liquor Runners Unfocd.
DEBRIEFED

DATE:

TIME:

[Signature]

SPAR KWAZULU NATAL
RECEIVING
26 JAN 2025
[Signature]
ENCLOSED
115 COPY
NAME: *[Signature]*
SIGN: *[Signature]*

Sales Order Notes	Receipt From Diageo	Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Date 22/01/2025	Taxable Value Rand 144,309.01
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 111,646.29
					Total Due 255,955.30
					ESD 0.00
					Currency ZAR

TAX INVOICE

9746201433A 118517456

20.01.2025 4100128636912400

17.01.2025 196146

YES

22.01.2025 0N11/0N11152726

Duty Paid

KZN DISTRIBUTION CENTRE 10255

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Penix Industrial Park,

14 ABERDARE DRIVE, 4058, Phoenix

304 ABERDARE DRIVE

4058, Phoenix

Liquor License: R80008603

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 477011336

782594	Vat 69	75cl	12X01	30	CAS	1,872.66	56,179.78	8,426.97	64,606.75
782594	Vat 69	75cl	12X01	110	CAS	1,872.66	205,992.52	30,898.88	236,891.40
782014	Smirnoff Indigo 75cl	12X01	12X01	30	CAS	1,610.79	47,963.79	7,194.57	55,158.36
782656	Bell's Extra Sp1 26cl	48X01	12X01	7	CAS	3,157.56	22,102.93	3,315.44	25,418.37
594741	Bell's Extra Sp1 1L	12X01	12X01	22	CAS	3,186.04	68,948.93	10,342.34	79,291.27
787584	CplHfg Blk Jarc 75cl	12X01	12X01	150	CAS	2,135.70	315,854.90	47,378.23	363,233.13
789559	Casamigos Blanc 75cl	06X01	12X01	1	CAS	3,120.73	3,120.73	468.11	3,588.84
788609	Casamigos Repos 75cl	06X01	12X01	1	CAS	4,306.80	4,306.80	646.02	4,952.82
772309	JW Black 20cl	12Y 24X01	12X01	4	CAS	2,661.00	10,644.00	1,596.60	12,240.60
787586	CH SpicedGold S 20cl	12X01	12X01	14	CAS	656.73	9,194.23	1,379.13	10,573.36

782594	Vat 69	75cl	12X01	140.000	CAS	OUT OF STOCK
782658	Black & Wht	20cl	24X01	14.000	CAS	OUT OF STOCK

SPAR KWAZULU NATAL RECEIVING

17-24 JAN 2025

ENCODED: 17

NAME: 17

SIGN: 17

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Signatures

20 Jan 2025

4652676

