

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 4100139546
Del. Number 180213740
GR by KAMPHIERD
GR Date 27.03.2025 08:32:49

GRV Number 100016391234
Temperatures
Outside
Front
Middle
Rear

Transporter 20137524
EWM Del. Number 180213740

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	5	5	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	864	864	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	26	26	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	70	70	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	5	5	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	4	0	0	0	0	-4	0	0
TOTALS			1,062	1,002	0	0	0	-60	0	0

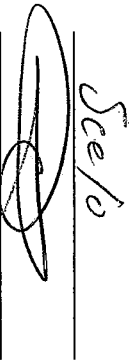
GRV DOCUMENT

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NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100139546	GRV Number	100016391234
Vendor No.	4000320	Del. Number	180213740	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERRD	Outside	
		GR Date	27.03.2025 08:32:49	Front	
				Middle	
				Rear	

Transporter 20137524
EWM Del. Number 180213740

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature 

Truck Reg.No. H2201958

TAX INVOICE

Copy Tax Invoice

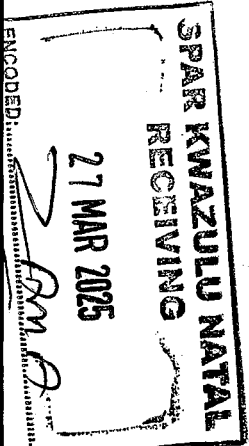
DIAGEO

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

Invoice Number 3746284591	SAP Order 118721435	Sap Order Date 19.03.2025	Account Number 166146	GRV Required YES
Invoice Date 23.03.2025	PO Number 410012935691m10	Delivery Date 27.03.2025	Plant / Bay WITJON1167540	Order type Bulky Paid
Invoice Address KZN DISTRIBUTION CENTRE 10235, Phoenix Industrial Park 304 ASERDARE DRIVE, 4058, PHOENIX		Delivery Address CENTRE 10235 304 ASERDARE DRIVE 4058, PHOENIX		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350905 Customer VAT Number: 4770111236

Product	Description	Qty	License	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
735053	White Horse Fo	7501			12X01			19,433.46	1,665.92	11,098.48
683749	408 Rate	12			12X01			59,491.76	9,679.76	69,169.52
694736	Bottles Extra 301	37504			08X06			28,255.42	4,739.46	32,994.88
787264	SAFARI 1010	2001			08X01			441,236.70	60,185.52	501,422.22
777993	408 Black	7501			12X01			114,295.07	17,744.34	132,039.41
782554	408 60	7501			12X01			151,085.62	19,662.64	170,748.26
782555	6010 Extra 301	2801			08X04			15,767.81	2,368.17	18,135.98
774766	SAFARI 1010 7501	17X01			08X04			4,000	0.00	4,000

Liquor Runners Durban
DEBRIEFED
Signed _____



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Receipt From Customer
Notes:	NAME:.....Name SIGN:.....Name	Signature
	Name	Signature
		Date
Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency		805,587.39 15 % 120,838.11 926,425.50 0.00 ZAR

TAX INVOICE

9746204491

118721435

19.03.2025

196146

YES

25.03.2025

4189139546011609

27.03.2025

DN11/DN11:67540

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, Phoenix

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE

4068, Phoenix

Liquor License: 20752

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

765053	White Horse Fo	75cl	12X01	5	CAS	2,086.69	10,433.46	1,565.02	11,9
683749	J&B Rare	IL	12X01	22	CAS	2,749.83	60,491.76	9,073.76	69,5
694738	Bells Extra Spl	375ml	04X06	10	CAS	2,825.64	28,256.42	4,238.46	32,4
787269	Smirnoff 1818	20cl	48X01	216	CAS	2,052.76	441,236.70	66,185.52	507,4
777893	JW Black	75cl	12Y 12X01	26	CAS	4,604.83	118,295.62	17,744.34	136,0
782594	Vat 69	75cl	12X01	70	CAS	1,872.65	131,085.62	19,662.84	150,7
782656	Bells Extra Spl	20cl	48X01	5	CAS	3,157.56	15,787.81	2,368.17	18,1

774766	Smirnoff Infinitum	75cl	12X01	0.000	CAS	OUT OF STOCK			
				4.000	CAS	OUT OF STOCK			

4189139546011609
SICCO DINDIA
0911265986087

6411547

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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Notes:

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120,
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