

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 100016684122

Temperatures

Outside

Front

Middle

Rear

PO Number 4100141666

Del. Number 180216884

GR by LUTCHMINAT

GR Date 08.04.2025 09:31:22

GR Date

Warehouse Number 8201
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090
Transporter 20139785
EWM Del. Number 180216884

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012682001	SMIRNOFF TWIST 440ML PINE TWIST	CS1	918	918	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	128	128	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	140	140	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	140	140	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	30	30	0	0	0	0	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	20	20	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	10	0	0	0	0	-10	0	0
1017307	DON LOPEZ JULIO 750ML	CS1	4	4	0	0	0	0	0	0
1017769	JOHNNIE WALKER GREEN 750ML	CS1	4	4	0	0	0	0	0	0
TOTALS			1,394	1,384	0	0	0	-10	0	0

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GR by LUTCHMINAT
GR Date 08.04.2025 09:31:22

GRV Number 100016684122
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature

ZK


Truck Reg.No.

HTS 08215



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

Invoice Number: 974504977
 SAP Order: 118167112
 Invoice Date: 04 APR 2025
 PO Number: 477011336

Sap Order Date: 01 APR 2025
 Delivery Date: 04 APR 2025
 Delivery Address: CENTRE 10255
 304 ABERDARE DRIVE
 4059, Phoenix

Account Number: 196145
 Party/Buy: 477011336
 GRV Required: YES
 Order Type: Paid

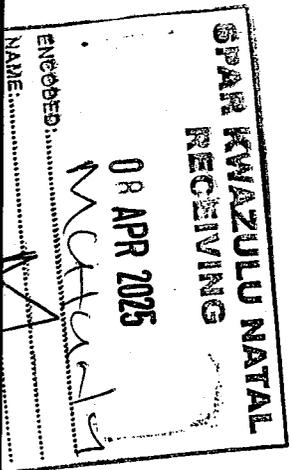
Payment Terms: 30 days from statement
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005
 Customer VAT Number: 477011336

Invoice Address: KZN DISTRIBUTION CENTRE 10255
 Phoenix Industrial Park,
 304 ABERDARE DRIVE,
 4059, Phoenix

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
736307	Sup Ice Pina In 440ml OAF 24X01	919	OAS	488.33		-17,267.58	357,759.73	53,663.94	411,423.67
752485	JM Red 75cl 12X01	170	OAS	7,863.66		-10,740.08	356,308.78	53,446.31	409,755.09
787267	Schtrouff 918 1L 12X01	140	OAS	2,189.31		-4,980.00	389,762.78	53,114.42	442,877.20
782584	Vel 58 75cl 12X01	140	OAS	1,972.45			269,171.74	38,925.65	308,097.39
771408	Tong Indr 51m 75cl 12X01	30	OAS	3,122.99		-1,539.08	82,144.54	13,821.70	95,966.24
779877	Garland's Sactor 75cl 12X01	20	OAS	1,825.80		-460.50	35,735.93	5,365.99	41,101.92
779831	Sm Juice Rosso 75cl 12X01 (22022)	4	OAS	5,297.92			21,188.50	3,178.43	24,366.93
733875	Sm Green (Lava) 75cl 18X 06X01	4	OAS	2,059.43			29,201.72	3,938.15	33,139.87
774765	Signt Interm 75cl 12X01	10,000	OAS	807.07004					

Liquor Runners Durban
 DEBRIEFED

Signed



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From: Diegeo
 Receipt From Customer:
 Signature:
 Date:
 Name:
 Signature:
 Date:

Taxable Value Rand: 1,440,444.74
 Vat Rate: 15 %
 Tax Amount Rand: 216,066.64
 Total Due: 1,656,511.38
 ESD: 0.00
 Currency: ZAR

Sales Order Notes:
 Notes:
 Signature:
 Date:
 Name:
 Signature:
 Date:

TAX INVOICE

9746204977 118707712 01.04.2025 196146 YES
 04.04.2025 4100141666010430 08.04.2025 0011/001170543 Duty Paid 30 days from statement

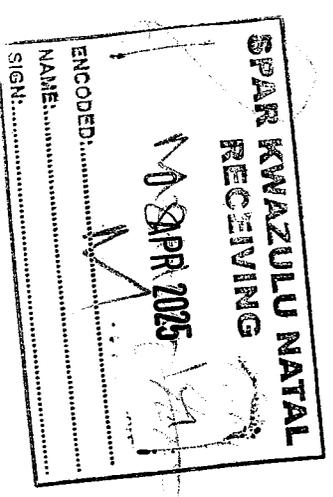
KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park,
 304 ABERDARE DRIVE, 4058, Phoenix
 KZN DISTRIBUTION CENTRE 10255, 304 ABERDARE DRIVE, 4058, Phoenix
 CITIBANK N A SOUTH AFRICA SANDTON 0200070994 / 350005
 Customer VAT Number: 4770111336
 Liquor License: 20752

Item Code	Description	Unit	Qty	Unit Price	Total Price	VAT	Net Price	Stock
796507	Snr Ice Pine Tw	440ml CAN	24X01	918	CAS	408.53	-17,267.58	357,759.73
752406	JW Red	75cl	12X01	128	CAS	2,863.66	-10,240.00	356,308.70
787267	Saifhoff 1818	1L	12X01	140	CAS	2,193.31	-4,900.00	300,762.79
782594	Vat 69	75cl	12X01	140	CAS	1,872.65		262,171.24
771700	Tang Lindn Gin	75cl	12X01	30	CAS	3,122.49	-1,530.00	92,144.64
779077	Gordon's Suster	75cl	12X01	20	CAS	1,825.30	-800.00	35,705.93
779831	Don Julio Rpsdo	75cl	06X01 (2022)	4	CAS	5,297.38		21,189.50
733876	JW Green Label	75cl	15X 06X01	4	CAS	5,050.43		20,201.72
774756	Saifhoff Infuwan	75cl	12X01	10,000	CAS			3,030.26

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Notes:



Signing this document is a legal requirement



1,446,244.24
 15 %
 216,936.64
 1,663,180.88
 0.00
 ZAR