

# 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 100016685425

Temperatures

Outside

Front

Middle

Rear

PO Number 4100141875

Del. Number 180217261

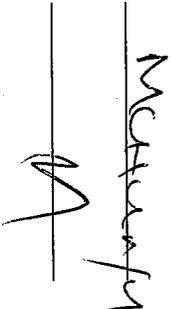
GR by KAMPHERD

GR Date 08.04.2025 10:44:31

Warehouse Number 8201  
 Vendor No. 4000320  
 Vendor Address  
 DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

Transporter 20139525  
 EWM Del. Number 180217261

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012682002	SMIRNOFF TWIST STORM 440ML BERRY TWIST	CS1	1,200	1,200	0	0	0	0	0	0
1020687	SMIRNOFF DBL/BLACK/GUARANA 250ML	CS1	640	640	0	0	0	0	0	0
<b>TOTALS</b>			1,840	1,840	0	0	0	0	0	0

Signed on behalf of Spar  
 Signature 

Signed on behalf of Transporter  
 Signature 

Truck Reg. No. HWL 804 FS

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: 974624978  
 SAP Order: 118771088  
 Invoice Date: 04 APR 2025  
 PO Number: 975899100

Sap Order Date: 02.04.2025  
 Account Number: 196146  
 Delivery Date: 04 APR 2025  
 Plant / Bay: 344

GRV Required: YES  
 Order Type: para  
 Delivery Address: KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERCROMBIE DRIVE, 4058, Phoenix

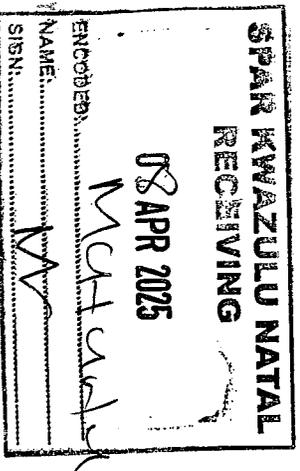
Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005  
 Customer VAT Number: 477011336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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790493	SAP Ice Brfy Tw 44001 CAN 24X01	577	CAN	389.72		-19,383.37	224,856.41	32,729.96	258,586.37
786493	SAP Ice Brfy Tw 44001 CAN 24X01	673	CAN	389.72			261,299.76	36,419.07	278,212.39
795387	SAP Ice Brfy Tw 44001 CAN 24X01	194	CAN	281.71			54,651.57	7,407.22	62,058.79
795387	SAP Ice Brfy Tw 44001 CAN 24X01	176	CAN	281.71			49,581.48	6,851.60	56,433.08
795387	SAP Ice Brfy Tw 44001 CAN 24X01	320	CAN	281.71			90,347.32	12,572.72	102,920.04

786493	SAP Ice Brfy Tw 44001 CAN 24X01	1,210,000	CAN	OUT OF STOCK					
795387	SAP Ice Brfy Tw 44001 CAN 24X01	542,000	CAN	OUT OF STOCK					
786493	SAP Ice Brfy Tw 44001 CAN 24X01	1,050,000	CAN	OUT OF STOCK					

Liquor Runners Durban  
 DEBRIEFED  
 Signed:

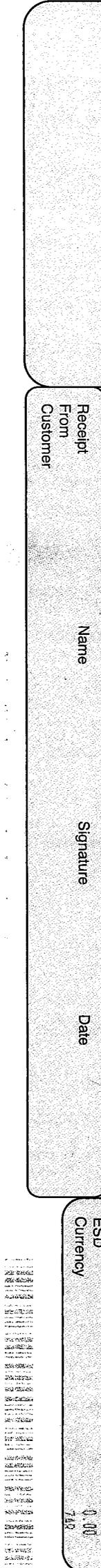


ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From Diageo  
 Name: MANDISI  
 Signature:   
 Date: 08/04/2025

Taxable Value Rand	247,928.10
Vat Rate	15 %
Tax Amount Rand	37,189.22
Total Due	285,117.32
ESD	0.00
Currency	ZAR



**TAX INVOICE**

9745704978

118771008

02.04.2025

196146

YES

04.04.2025

4100141875099h00

08.04.2025

DN11/DN11;70544

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

30 days from statement

Phoenix Industrial Park,  
304 ABERDARE DRIVE, 4058, Phoenix

304 ABERDARE DRIVE  
4058, Phoenix  
Liquor License: 20752

CITIBANK N A SOUTH AFRICA SANDTON 0280079094 / 350005

Customer VAT Number: 477011336

796493	Ser Ice Brry Tw 440ml	CAN 24X01	577	CAS	389.72	-10,853.37	224,866.41	33,729.96	258,596.37
796493	Ser Ice Brry Tw 440ml	CAN 24X01	623	CAS	389.72		242,793.37	36,419.02	279,212.39
796307	Ser Ice Brry Tw 440ml	CAN 24X01	144	CAS	281.71		40,566.67	6,885.00	46,651.67
796307	Ser Ice Brry Tw 440ml	CAN 24X01	176	CAS	281.71		49,581.49	7,437.22	57,018.71
796307	Ser Ice Brry Tw 440ml	CAN 24X01	320	CAS	281.71		90,148.16	13,522.22	103,670.38

796493	Ser Ice Brry Tw 440ml	CAN 24X01	1,200.000	CAS	OUT OF STOCK
796307	Ser Ice Brry Tw 440ml	CAN 24X01	640.000	CAS	OUT OF STOCK
796493	Ser Ice Brry Tw 440ml	CAN 24X01	1,056.000	CAS	OUT OF STOCK

**SPAR KWAZULU NATAL RECEIVING**

01 APR 2025

ENCODED: *[Signature]*

NAME: *[Signature]*

SIGN: *[Signature]*

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Notes:

647,956.10  
15 %  
97,193.42  
745,149.52  
0.00  
ZAR

*[Handwritten signature]*  
MANDIS

