TAX INVOICE

**Copy Tax Invoice**

# DIAGEO



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

| Invoice Number | SAP Order | Sap Order Date | Account Number | GRV Required |
|---|---|---|---|---|
| 9746195459 | 110081771 | 25.09.2024 | 196146 | YES |
| **Invoice Date** | **PO Number** | **Delivery Date** | **Plant / Bay** | **Order type** |
| 01.10.2024 | 4100107283@10h00 | 03.10.2024 DN | 1/DN11119939 | Duty Paid |

Invoice Address KZN DISTRIBUTION CENTRE 10255,
hoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address
KZN DISTRIBUTION CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix
Liquor License: RG0000603

Payment Terms COD EFT Pmt due 24hrs aftr Del
Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

| Product | Description | QTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount inc |
|---|---|---|---|---|---|---|---|---|---|
| 787255 | Smirnoff 1818 75cl 12X01 | 2,250 | CAS | 1,647.68 | | -99,000.00 | 3,608,278.43 | 541,241.76 | 4,149,520.19 |

Liquor Carriers Durban

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

**SPAR KWAZULU NATAL**
**RECEIVING RECONCILED**
03 OCT 2024
TIME:
SIGN:

Sales Order Notes
Notes:

| Receipt From Diageo | Name | Signature | Date |
|---|---|---|---|
| | Siuicko | | 03/10/24 |
| **Receipt From Customer** | **Name** | **Signature** | **Date** |
| | | | |

| | |
|---|---|
| Taxable Value Rand | 3,608,278.43 |
| Vat Rate | 15 % |
| Tax Amount Rand | 541,241.76 |
| Total Due | 4,149,520.19 |
| ESD | 0.00 |
| Currency | ZAR |

TAX INVOICE



| | | | | |
|---|---|---|---|---|
| 9746195459 | 118001771 | 25.09.2024 | 196146 | YES |
| 01.10.2024 | 4100107263910a00 | 03.10.2024 | DN11/DN11|19939 | 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: RG0000603

COD EFT Pmt due 24hrs aftr Del
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
/
Customer VAT Number: 4770111336

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 787256 | Smirnoff 1818 | 75cl | 12X01 | 2,250 | CAS | 1,647.68 | -99,900.00 | 3,608,278.43 | 541,241.76 | 4,149,520.19 |

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Sibusiso 03/10/24

3,608,278.4
15 %
541,241.76
4,149,520.1
0.0
ZAR

# 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** 100012447176

**Warehouse Number** 8Z01
**Vendor No.** 4000320
**Vendor Address** DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

**Transporter** 20106193
**EWM Del. Number** 180169092

**PO Number** 4100107283
**Del. Number** 180169092
**GR by** LUTCHMINAT
**GR Date** 03.10.2024 09:36:38

**Temperatures**
**Outside** ______
**Front** ______
**Middle** ______
**Rear** ______

| Item | Description | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|---|---|---|---|---|---|---|---|---|---|---|
| 1012679 | SMIRNOFF VODKA 750ML | CS1 | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | **TOTALS** | 2,250 | 2,250 | 0 | 0 | 0 | 0 | 0 | 0 |

**Signed on behalf of Spar** M Chauv
**Signature**

**Signed on behalf of Transporter** Smukeo
**Signature**

**Truck Reg.No.** HKJ76GG