

INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number 35544	SAP Order 118001774	Sap Order Date 25.09.2024	Account Number 156146	GRV Required YES
Invoice Date 1.2024	PO Number 4100107290611600	Delivery Date 08.10.2024	Plant / Bay 01/0N11121139	Order type Duty Paid
e Address KZN DISTRIBUTION CENTRE 10255, Industrial Park, HARE DRIVE, 4058, Phoenix		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079094 / 350005 Customer VAT Number: 477011336		

Liquor License: UOM

QTY

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Seirnoff 1818 75cl	12X01	2.250	CAS	1,647.68	-99,800.00	3,508,278.43	541,241.76	4,149,520.19
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LIQUOR SUPPLIERS DURBAN
CERTIFIED

SPAR KWAZULU NATAL
RECEIVING RECONCILED

08 OCT 2024

TIME:.....
SIGN:.....

RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes	Receipt From Diageo	Name Smilek-O	Signature 	Date 08/10/24
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		3,508,278.43		
Vat Rate		15 %		
Tax Amount Rand		541,241.76		
Total Due		4,149,520.19		
ESD		0.00		
Currency		ZAR		

GRV DOCUMENT

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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 100012567555

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100107290

Del. Number 180169095

GR by LUTCHMINAT

GR Date 08.10.2024 10:13:10

Temperatures
Outside
Front
Middle
Rear

Transporter 20106196
EWM Del. Number 180169095

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

Signature

Signed on behalf of
Transporter

Signature

Truck Reg No.