

[illegible]

DIAGEO *Diageo*
Building 3, Maxwell Park, Magwa Crescent, Watford,
City, Midland, 2090
Vat Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

59	491.69	5.	033.75	59	565.64	59	565.64
403	781.91	66.	577.26	464	347.20	59	565.64
27	208.98	4.	691.35	34	299.33	59	565.64
64	429.78	9.	246.47	76	664.23	59	565.64
34	593.01	5.	108.05	39	788.90	59	565.64
27	546.66	4.	127.09	32.	439.66	59	565.64
34	399.44	2.	499.37	59	565.64	59	565.64

OK

Taxable Value Rand.	629,841.11
Vat Rate	15%
Tax Amount Rand	94,476.16
Total Due	724,317.3
ESD	
Currency	0.0

Figure 1

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2015

KZN DISTRIBUTION CENTRE 10255

30 days from statement

4068 Phoenix

Liquor License: R00000603

Customer VAT Number: 477041336

30 days from statement

CT 644X M A SOUTH AFRICA 345209 020075094 / 350003

Customer VAT Number: 477041336

76256	Net GS	76c1	1XN01	140.000	CAS	OUT OF STOCK
663749	J+B Rare	1c	1XN01	22	CAS	2,749.52
767582	GM Stacked 6016 S	76c1	1XN01	225	CAS	1,835.59
773893	JH Black	76c1	1XN01	6	CAS	4,564.88
771708	Toro Linn Grn	76c1	1XN01	26	CAS	3,172.49
772309	JH Black	26c1	1XN01	13	CAS	2,581.00
772306	JH Red	28c1	1XN01	15	CAS	1,863.14
774756	Saints Infusions	76c1	1XN01	9	CAS	1,500.79
762566	Net GS	76c1	1XN01	140.000	CAS	OUT OF STOCK

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2015

SPAR KWAZULU NATAL
RECEIVING
09 OCT 2024



629,841.1

152

94.475.10

726.317.3

5.

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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

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20108148
EWM Del. Number 180171051

PO Number 4100108772
Del. Number 180171051
GR by KAMPHERD
GR Date 09.10.2024 11:09:46

GRV Number 100012596530
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005125	J & B & B RARE WHISKEY 1 LT	CS1	22	22	0	0	0	0	0	0
1006648	SMIRNOFF VODKA PET 500ML	CS1	140	0	0	0	0	-140	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	225	225	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	35	0	0	0	0	-35	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS2	6	6	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	112	0	0	0	0	-112	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	140	0	0	0	0	-140	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	13	13	0	0	0	0	0	0
1039476	JOHNNIE WALKER RED LABEL 200ML	CS1	15	15	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	9	9	0	0	0	0	0	0