

2009/

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl.
10000	ATM 15000	15000					

70257	Free	2061	2401	56.00	CAS	OUT OF STOCK
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SPAR KWAZULU NATAL
RECEIVING
14 OCT 2024
ENCODED: 9
NAME: Sathide
SIGN:

Date _____

12/10/24

THE UNIVERSITY OF CHICAGO

TAX INVOICE

5746195898 11.10.2024 4100110372010500

10.10.2024 196146

YES

11.10.2024 4100110372010500

14.10.2024 0411

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4050, Phoenix

304 ABERDARE DRIVE
4050, Phoenix

Licence: R60006603

Customer VAT Number: 4770111336

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0205079034 / 350005

753862	Olson - Sing 11a	75c1	12Y	06X01	4	CMS	2,974.04	11,395.14	1,784.42	13,680.56
694738	Bells Extra Sp1	375c1	04X06	18	CMS	2,825.64	28,756.39	4,736.46	32,492.85	
707592	CM Sp1ced601d S	75c1	12X01	159	CMS	1,335.59	272,187.94	40,820.19	313,008.13	
752491	1W Red	1L	12X01	26	CMS	3,454.02	96,712.63	14,566.89	111,279.52	
771708	Tang Linn 61a	75c1	12X01	30	CMS	3,122.49	92,144.65	13,821.70	105,966.35	
702657	J+B Rare	26c1	24X01	5,083	CMS	1,413.12	7,213.38	1,662.01	8,295.40	
702657	J+B Rare	20c1	24X01	50,917	CMS	1,419.12	72,237.38	10,030.51	83,095.99	
707667	Strinoff 1018	1L	12X01	358	CMS	2,183.35	751,905.64	112,705.87	864,691.51	
702594	Wat 59	75c1	12X01	140	CMS	1,972.66	257,972.30	38,695.85	296,668.15	
772609	1W Black	20c1	12Y	2	CMS	2,661.60	5,322.06	758.38	6,120.36	
772609	1W Red	20c1	24X01	19	CMS	1,953.11	18,631.11	2,794.67	21,425.78	
774766	Strinoff Intermed	75c1	12X01	6	CMS	1,610.79	12,706.34	1,610.55	14,766.85	

702657 J+B Rare 20c1 24X01

56.000 CMS OUT OF STOCK

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Sp1ced601d

14/10/24

SPAR KWAZULU NATAL

RECEIVING

14 OCT 2024

ENCODED:

NAME:

SIGN:

1,627,290.1
15 %
244,093.52
1,871,383.6
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

Warehouse Number 8201
Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20109267
EWM Del. Number 180173167

PO Number 4100110372
Del. Number 180173167
GR by KAMPHERD
GR Date 14.10.2024 07:56:16

GRV Number 100012693401
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	19	0	0	0	0	-19	0	0
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	25	4	0	0	0	-21	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	150	150	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	24	0	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-24	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	28	28	0	0	0	-56	0	0
1017772	TANQUERAY GIN 750ML	CS1	30	30	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	350	350	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	140	140	0	0	0	0	0	-56
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	8	0	0	0	0	0	0	0