

TAX INVOICE

Copy Tax Invoice



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

Invoice Number 0746145080	SAP Order 118138430
Invoice Date 11.10.2024	PO Number 4100110546910400
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	

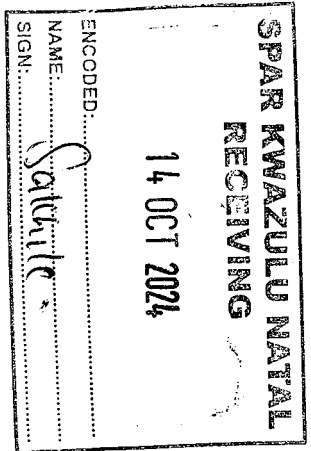
Sap Order Date 10.10.2024	Account Number 166166
Delivery Date 14.10.2024	Plant / Bay DN1/DN11122874
GRV Required YES	
Order type Buty Paid	

Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005	Customer VAT Number: 4770111336
--	---------------------------------

Higher Runge's Durban
Signed:

Product	Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
---------	-------------	------------	-------------------	----------------------	-----------------	-----	-------------

787267	Swirnoff 1818 1L	12X01	31	CMS	2,148.30	-2,835.08	174,012.49	26,101.97	200,114.36
787267	Swirnoff 1818 1L	12X01	265	CMS	2,148.30		577,893.34	86,684.08	664,577.34
679415	J+B Rare	12X01	51	CMS	2,320.24	-2,142.00	119,740.20	17,811.03	136,551.23
679415	J+B Rare	12X01	18	CMS	2,320.24		44,236.55	6,635.48	50,872.03
687305	Black & Whit	12X01	75	CMS	2,033.60	-2,700.00	149,819.95	22,472.99	172,292.94
787522	CN Spiced Cold S	12X01	375	CMS	1,835.59	-7,875.06	680,469.84	102,070.43	782,540.33
787267	Swirnoff 1818 1L	12X01	350.000	CMS	OUT OF STOCK				
679415	J+B Rare	12X01	70.000	CMS	OUT OF STOCK				



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Saitale	Signature 	Date 14/10/24	Taxable Value Rand 1,745,772.3
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 261,775.86
					Total Due 2,006,948.2
					ESD 0.01
					Currency ZAR

TAX INVOICE

0740155806 11.10.2024 410010646010400 14.10.2024 0911/0911122874

11.10.2024 410010646010400 14.10.2024 0911/0911122874

KZN DISTRIBUTION CENTRE 10255,

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4058, Phoenix

304 ABERDARE DRIVE

Customer VAT Number: 477011335

30 days from statement

Customer VAT Number: 477011335

787267	Softmoff 1819	1L	12X01	81	ONS	2,148.39	-2,035.00	174,812.49	26,191.87	209,114.36
787267	Softmoff 1818	1L	12X01	269	ONS	2,148.30	-2,148.30	577,883.34	86,684.00	664,567.34
679415	Jyb Rafe	75cl	12X01	51	ONS	2,328.24	-2,148.00	118,740.29	17,811.83	136,551.23
679415	Jyb Rafe	75cl	12X01	19	ONS	2,328.24		44,236.55	6,635.48	50,872.03
587385	Click 2 Mht	75cl	12X01	75	ONS	2,833.59	-2,730.00	149,819.95	22,472.99	172,292.94
787582	CH Spicedold S	75cl	12X01	375	ONS	1,835.59	-7,878.00	688,485.84	102,678.45	791,164.29
787267	Softmoff 1818	1L	12X01	350.000	ONS	OUT OF STOCK				
679415	Jyb Rafe	75cl	12X01	70.000	ONS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Salah

SPAR KWAZULU NATAL
RECEIVING

14 OCT 2024

ENCODED:
NAME:
SIGN:

Salah

14/10/24

1,745,172.3
15 %
261,775.85
2,006,948.2
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	PO Number	4100110646	GRV Number	100012693365
Vendor No.	4000320	Del. Number	180173506	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	14.10.2024 11:44:06	Front	
				Middle	
				Rear	

Transporter 20109267
EWM Del. Number 180173506

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020688	SMIRNOFF VODKA PET 1LT	CS1	350	350	0	0	0	0	0	0
1009635	J & B & B RARE 750ML	CS1	70	70	0	0	0	0	0	0
1001646	BLACK & WHITE AND WHITE 750ML	CS1	75	75	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	375	375	0	0	0	0	0	0
TOTALS			870	870	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No. MK8766 JS