TAX INVOICE

10100

Copy Tax Invoice

DIAGEO

Page1/1

Building 3, Maxwell Park, Magwa Crescent, Waterfall 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
9746196593	110184345	22.10.2024	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
25.10.2024	4100113037@10h00	29.10.2024	DN1/DN1112/004	Duty Paid

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

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

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

Liquor Runners Durban
DEBRIEFED
Signed:

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787269	Smirnoff 1818	20cl	48X01	178	CAS	2,042.76		-1,780.00	363,611.62	54,541.74	418,153.36
787269	Smirnoff 1818	20cl	48X01	493	CAS	2,042.76			1,007,081.63	151,062.25	1,158,143.88
787269	Smirnoff 1818	20cl	48X01	214	CAS	2,042.76			437,151.05	65,572.66	502,723.71
787268	Smirnoff 1818	50cl	12X01	560	CAS	1,152.85			645,593.07	96,839.88	742,432.95
787269	Smirnoff 1818	20cl	48X01	883.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING
2024 -10- 29
ENCODED:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

	Name	Signature	Date
Receipt From Diageo	MANDLA		29-10-2024
Receipt From Customer			

Taxable Value Rand	2,453,438.17
Vat Rate	15 %
Tax Amount Rand	368,015.73
Total Due	2,821,453.90
ESD	0.00
Currency	ZAR

TAX INVOICE

10100

9746196693	118184345	22.10.2024	196146	YES
25.10.2024	4100113037010h00	29.10.2024	0N11/0N11[27004	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: RG0030603

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

787269	Smirnoff 1818 20cl	48X01	178	CAS	2,042.76	-1,700.00	363,611.62	54,541.74	418,153.36
787269	Smirnoff 1818 20cl	48X01	493	CAS	2,042.76		1,007,081.63	151,062.25	1,158,143.88
787269	Smirnoff 1818 20cl	48X01	214	CAS	2,042.76		437,151.06	65,572.65	502,723.71
787268	Smirnoff 1818 50cl	12X01	560	CAS	1,152.85		645,593.87	96,839.08	742,432.95
787269	Smirnoff 1818 20cl	48X01	885.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING
2024 -10- 29
ENCODED:
NAME:
SIGN:

Notes:

2,453,438.1[illegible]
15 %
368,015.73
2,821,453.9[illegible]
0.0[illegible]
ZAR

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27004 2024-10-29 13:32:36

LOAD SHEET Reference - LSID 1562, DATE Delivered - 2024-10-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL804FS	ACTROS 2640LS/33 C	32	M. NDZAMELA		

Reason for Credit: Wet Because of Leakage

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2024-10-25 **Doc. Ref:** 9746196693 **GRV:** 1000130288 **Credit Type:** Part Credit **Invoice Amt:** R 2821450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
787269	Smirnoff 1818 20cl 48X01	CS	4 X (12 X 200M	R6	Wet Because of Le	L42841G001	2
Total Number of Items to be credited on Decument Ref: 9746196693 (1 Product Type)							2

Authorized by:____________________

[date]

CREDIT NOTE

DIAGEO

Invoice Number	Sap Order	Sap Order Date	Account Number
7746043605	10335541	30.10.2024	196146

Invoice Date	Purchase Order No
30.10.2024	1055054662

Diageo South Africa
Building 3, Maxwell Office Park, Magwa Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 PHOENIX
Customer VAT Number: **4770111336**

Delivery Address
KZN DISTRIBUTION CENTRE 10255
THE SPAR GROUP LIMITED
Phoenix Industrial Park
304 ABERDARE DRIVE
4068 Phoenix
Liquor Licence : **RG0000603**

Payment Terms 30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	U0M	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
787269	Smirnoff 1818 20cl 48X01	2	CAS	-2,052.76		20.00	-4,085.52	-612.83	-4,698.35
							Subtotal	4,085.52-	

Sales Order Notes:

Taxable Amount	ZAR	4,085.52
VAT Rate		15 %
Tax Amount	ZAR	612.83-
Total Due	ZAR	4,698.35-
ESD		0.00

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 100013028868

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

Transporter 20112795
EWM Del. Number 180176652

PO Number 4100113037
Del. Number 180176652
GR by LUTCHMINAT
GR Date 29.10.2024 09:48:06

Temperatures
Outside ______
Front ______
Middle ______
Rear ______

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012681	SMIRNOFF 1818 PET 200ML	PK1	3,744	3,532	0	0	-212	0	0	0
1006648	SMIRNOFF VODKA PET 500ML	CS1	560	560	0	0	0	0	0	0
		TOTALS	4,304	4,092	0	0	-212	0	0	0

Signed on behalf of Spar Sbo
Signature ______

Signed on behalf of Transporter MAWASISI
Signature ______

Truck Reg.No. HWL 804 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1877

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1562	VEHICLE REG No:	HWL 804 FS

CUSTOMER		DATE RECEIVED	29.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SPAR NATAL DC (DIAGEO)					
2) Smirnoff 1818 200ML	1		1		Leaking
3)					Quality ISSUE
4)					9746196693
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sthany DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

SPAR KWAZULU NATAL DC

PPS 23968

PARTLOAD PASSOUT SUPPLIER ONLY

Date: 29/10/24 Time: 11h55

Supplier Name: Diageo

Transporter Name: Diageo

Driver Name: Mandisi

Vehicle Reg. No. HWL 804 FS

DESCRIPTION OF ITEMS	PO. NO.	QTY
Smirnoff 1818 Pet 200mL	113037	2 cases

Remarks / Reason Return Damaged Stock

Driver Name(Print) mandisi

Checked by(Print) [illegible] (sign)

Authorised by(Print) Clydelle (sign)

Sec Name (sign)

Co. No.

95 4108


SMIRNOFF
1818
VODKA
SMIRNOFF
ALCOHOL ABUSE IS DANGEROUS TO YOUR HEALTH
PRODUCT OF SOUTH AFRICA
www.smirnoff.com DRINKIQ.com
ALCOHOL ABUSE IS DANGEROUS TO YOUR HEALTH
Not for Persons Under the Age of 18
6 001398 927881