

Invoice Number
0746198164

SAP Order
118293950

Sap Order Date
19.11.2024

Account Number
196146

GRV Required
YES

Invoice Date
20.11.2024

PO Number
4100118352012020

Delivery Date
22.11.2024

Plant / Bay
DN / DN11133333

Order type
Bury Paid

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4008, Phoenix

Delivery Address
KZN DISTRIBUTION CENTRE 10255,
304 ABERDARE DRIVE,
4008, Phoenix

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANCTON 0200079994 / 350005

Customer VAT Number
470111335

Liquor Runner / Durban
DEBRIEFED
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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702488	JA RND	7001		12001					
684181	30 LITRE EXTERIOR SOL 12	56	QAS	2,063.66	-51,209.05		1,781,541.95	257,231.30	2,048,773.25
703833	30 LITRE INTERIOR SOL 12	56	QAS	3,184.64	-2,668.08		1,773,772.93	257,231.30	2,048,773.25
707555	40 LITRE INTERIOR SOL 12	10	QAS	5,290.44			52,904.44	7,526.65	58,050.90
707555	40 LITRE EXTERIOR SOL 12	370	QAS	1,872.66	-11,528.88		644,920.75	86,739.61	741,670.37
707555	40 LITRE EXTERIOR SOL 12	235	QAS	2,135.40	-6,759.20		471,782.58	71,957.55	549,840.69
718801	30 LITRE EXTERIOR SOL 12	10	QAS	5,290.44			52,904.44	7,526.65	58,050.90

SPAR KWAZULU NATAL
RECEIVING
25 NOV 2024
ENCODED: NAME: SIGN: SIGNATURE: DATE: 25 NOV 2024

ANY DISCOUNTS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Receipt From
Diageo

Name
M. M. M. M.

Signature
[Signature]

Date
22-11-2024

Taxable Value Rand
3,123,131.73

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
3,123,131.73

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
3,123,131.73

Notes:

Receipt From
Customer

Name

Signature

Date

Taxable Value Rand
3,123,131.73

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 20117784
EWM Del. Number 180184448

PO Number 4100118732
Del. Number 180184448
GR by MPANZAL
GR Date 23.11.2024 15:47:08

GRV Number 100013619618
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009611	JOHNNIE WALKER RED 750ML	CS1	640	640	0	0	0	0	0	0
1002866	BELLS SCOTCH WHISKEY 1LT	CS1	55	55	0	0	0	0	0	0
1030072	TANQUERAY NO TEN_NEW 750ML	CS1	36	0	0	0	0	-36	0	0
1017307	DON LOPEZ JULIO 750ML	CS1	10	0	0	0	0	-10	0	0
1017769	JOHNNIE WALKER GREEN 750ML	CS1	10	10	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	350	350	0	0	0	0	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	225	225	0	0	0	0	0	0
TOTALS			1,326	1,280	0	0	0	-46	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HwL 80413