

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 180185068

PO Number 4100119222

Del. Number 180185068

GR by MPANZAL

GR Date 23.11.2024 19:08:51

GRV Number 100013619632

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	40	40	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	60	60	0	0	0	0	0	0
1005116	TANQUERAY GIN FLOR DE SEV 750ML	CS1	25	0	0	0	0	-25	0	0
TOTALS			125	100	0	0	0	-25	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No. HwL 80415

CLAIM CONTROL @ L&S & CO. ZA



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

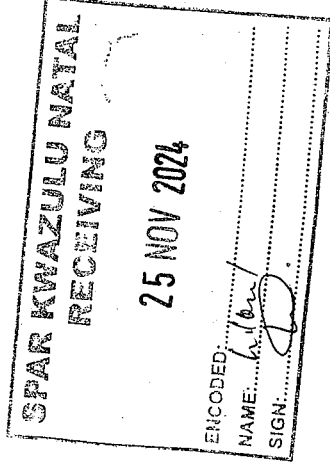
Invoice Number 9766188189	SAP Order 118303178	Sap Order Date 21.11.2024	Account Number 195145	GRV Required YES
Invoice Date 21.11.2024	PO Number 4100119222612400	Delivery Date 22.11.2024	Plant / Bay 01/0011-35030	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix		K2 Delivery Address K2 10255 304 ABERDARE DRIVE 4058, Phoenix		

Liquor Runners Durban
DEBILLED

Signed:

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

75582	Blown - Sngltn 75cl 12Y 05X01	40	CAS	4,974.06			198,962.40	27,944.21	226,906.61
77176	Tang Lndn 6in 75cl 12X01	60	CAS	5,172.49		-3,660.00	186,269.38	27,543.48	213,812.86



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MANDISI	Signature 	Date 22/11/2024
	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	303,750.72
Vat Rate	15%
Tax Amount Rand	45,487.61
Total Due	349,238.33
ESD	0.00
Currency	ZAR