

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
~~NLA-PO66370608 PO Box 971, Mt Edgecombe, 4300~~
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

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

PO Number 4100119705
Del. Number 180185757
GR by MAKHAZAF
GR Date 29.11.2024 18:13:47

GRV Number 100013763219
Temperatures
Outside
Front
Middle
Rear

Transporter 20118101
EWM Del. Number 180185757

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017767	JOHNNIE WALKER BLACK 750ML	CS2	40	40	0	0	0	0	0	0
TOTALS			40	40	0	0	0	0	0	0

Signed on behalf of Spar
Signature 

Signed on behalf of
Transporter
Signature _____

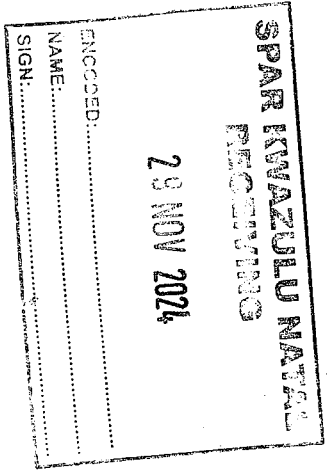
Truck Reg.No. _____



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

Invoice Number 9746198170	SAP Order 116310211	Sap Order Date 22.11.2024	Account Number 116146	GRV Required YES
Invoice Date 27.11.2024	PO Number 4700119763012400	Delivery Date 29.11.2024	Plant / Bay 04 / 001137495	Order type Intr. Paid
Invoice Address K2A DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4060, Phoenix		Delivery Address K2A DISTRIBUTION CENTRE 10255, 304 ABERDARE DRIVE, 4060, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350055 Customer VAT Number: 4770113356

Liquor Runners Durban
DEBRIEFED
Signed:



Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
777899 1000 12V 22001	40	CAS	4,604.03	-3,638.40	-2,200.00	178,354.77	26,753.72	205,107.99

ANY ACTIONS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name MABISO	Signature 	Date 29/11/2024	Receipt From Customer	Name	Signature	Date
					Taxable Value Rand 178,354.77 Vat Rate 15% Tax Amount Rand 26,753.72 Total Due 205,107.99 ESD 0.00 Currency ZAR			