

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	8Z01	PO Number	4100117013	GRV Number	100014051234
Vendor No.	4000320	Del. Number	180182025	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHERD	Outside	
		GR Date	11.12.2024 08:58:28	Front	
				Middle	
				Rear	

Transporter 20115580
EWM Del. Number 180182025

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar		Signed on behalf of Transporter		Truck Reg.No.	4M5 082 FS
Signature		Signature			



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

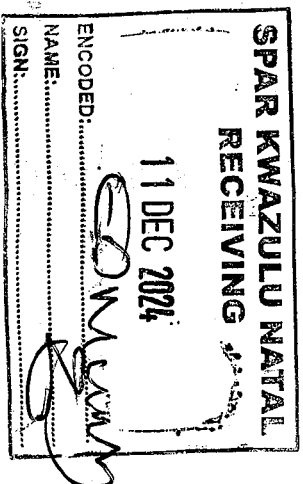
Invoice Number 974539456	SAP Order 110253332
Invoice Date 11/12/2024	PO Number 477011336
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	

Sap Order Date 08.11.2024	Account Number 196146
Delivery Date 11/12/2024	Plant / Bay 01 / 41337
GRV Required YES	

Order type 001Y 31d	Payment Terms COD 271 Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 35000Liquor Runners Durban Customer VAT Number: 477011336	

Signed:

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat		
787285	SANTO 1818	1001	12831	2.250	189	1.597.55	-22.509.00	-103.500.00	3.593.405.93	554.022.89	4.247.528.82



ANY OTHERS MUST BE NOTED ON THIS DOCUMENT AND ITS CDD

Sales Order Notes

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,093,483.93
Vat Rate	18%
Tax Amount Rand	554,022.89
Total Due	4,247,528.82
ESD	0.00
Currency	ZAR