

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 100014079557

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address  
DIAGEO SPIRITS  
MAGWA CRESCENT  
MIDRAND  
2090

PO Number 4100117012

Del. Number 180182024

GR by KAMPHERD

GR Date 12.12.2024 09:44:20

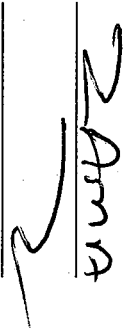
Transporter 20122378

EWM Del. Number 180182024

| 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              |

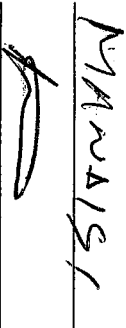
Signed on behalf of Spar

Signature



Signed on behalf of  
Transporter

Signature



Truck Reg.No.

Hwl 804 B

TAX INVOICE

Copy Tax Invoice



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

|                                                                                                                    |                             |                                                                   |                             |                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------------------------------|
| Invoice Number<br>51619524                                                                                         | SAP Order<br>118244884      | Sap Order Date<br>07.12.2024                                      | Account Number<br>196146    | GRV Required<br>YES                                                                                            |
| Invoice Date<br>10.12.2024                                                                                         | PO Number<br>41001101281100 | Delivery Date<br>17.12.2024                                       | Plant/Bay<br>0N / DMT142031 | Order type<br>NEW 1231d                                                                                        |
| Invoice Address<br>KAN DISTRIBUTION CENTRE 10255,<br>Phoenix Industrial Park,<br>104 ABERDARE DRIVE, 4058, Phoenix |                             | 2nd Delivery Address: 10255<br>104 ABERDARE DRIVE<br>059, Phoenix |                             | Payment Terms<br>Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0280073094 / 356005<br>Customer VAT Number: 477011936 |

Signed:   
DEBBIE DURBAN  
Durban

| Product | Description | LIQUOR License: R00000003 | CTY | UOM | List Price | Customer Discount | Promotional Discount | Amount excl Vat | Vat | Amount incl Vat |
|---------|-------------|---------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|
|---------|-------------|---------------------------|-----|-----|------------|-------------------|----------------------|-----------------|-----|-----------------|

|        |                |      |       |  |       |     |          |            |              |            |              |
|--------|----------------|------|-------|--|-------|-----|----------|------------|--------------|------------|--------------|
| 781756 | 50% Proof 1018 | 75cl | 12X01 |  | 2.240 | CAS | 1.697.55 | 110.562.05 | 3.775.965.03 | 537.297.05 | 4.273.362.02 |
|--------|----------------|------|-------|--|-------|-----|----------|------------|--------------|------------|--------------|

ANY RETURN MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

|                          |                |               |                    |
|--------------------------|----------------|---------------|--------------------|
| Receipt From<br>Diageo   | Name<br>MANNAS | Signature<br> | Date<br>12/12/2024 |
| Receipt From<br>Customer | Name           | Signature     | Date               |

SPAR KWAZULU NATAL  
RECEIVING RECONCILED  
2024 -12- 12  
Time: .....  
SHP: .....

|                    |              |
|--------------------|--------------|
| Taxable Value Rand | 3,775,965.93 |
| Vat Rate           | 15 %         |
| Tax Amount Rand    | 567,397.65   |
| Total Due          | 4,273,363.52 |
| ESD                | 0.00         |
| Currency           | ZAR          |

SPAR KWAZULU NATAL

