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Diageo South Africa
Building 3, Maxwell Office Park, Magwa
Crescent,
Waterfall City, Midrand, 2090
REG NO. 1964/003344/07
VAT Reg: 4750101802 NLA: RG0002237

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Payment Terms

30 days from statement
Bank : CITIBANK N A SOUTH AFRICA SANDTON
CITIBANK N A SOUTH AFRICA/350005

Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
28	CAS	2.038,16			57.068,46	8.560,27	65.628,73
38	CAS	656,73			24.955,78	3.743,37	28.699,17
14	CAS	1.419,13			19.867,83	2.980,17	22.848,00
						0,00	
					Subtotal		101.892,07
CAS	OUT OF STOCK						
CAS	OUT OF STOCK						



Taxable Amount 101,892.07	ZAR 101,892.07
VAT Rate 15 %	
Tax Amount 15,283.81	ZAR 15,283.81
Total Due 117,175.88	ZAR 117,175.88
ESD 0.00	ZAR 0.00

GRV DOCUMENT

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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

PO Number 4100092624
Del. Number 180147572
GR by KAMPHERD
GR Date 10.07.2024 11:39:06

GRV Number 100010519475
Temperatures
Outside
Front
Middle
Rear

Transporter 20092220
EWM Del. Number 180147572

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	28	28	0	0	0	0	0	0
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	0	0	0	0	-22	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	38	38	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	56	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	16	0	0	0	0	-16	0	0
TOTALS			160	122	0	0	0	-38	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.

SPK 119 PJ