

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746151327SAP Order
11778091Sap Order Date
09.07.2024Account Number
195146GRV Required
YESInvoice Date
12.07.2024APB Number
4750101802Delivery Date
09.07.2024

Print / Bay

Order Type
ORDInvoice Address: K2, DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
404 ABERDARE DRIVE, 4058, PhoenixZAR Delivery Address: K2, DISTRIBUTION CENTRE 10255,
404 ABERDARE DRIVE,
4058, PhoenixPayment Terms 30 days from statement
Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 029007394 / 350005
Customer VAT Number: 4750101802

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount in

752665	JB Red	75cl	12X61	328	CAS	2.815,00	-3.298,80	-25.599,00	871.899,78	139.799,97	1.002.199,75
771708	Tanq Lndr Gln	75cl	12X61	180	CAS	3.122,49	-9.668,06	-9.188,00	543.857,99	81.556,28	625.414,27
777693	JB Black	75cl	12X12X61	30.000	CAS	907,05	27024				

Liquor Runners Durban
DEBRIEFED

Signed:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

SPAR KWAZULU NATAL
RECEIVING

2024-07-15

ENCODED:

NAME:

SIGN:

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

Signing this document is a legal requirement

Page 1/1

V.A.T REG: 4770111336

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NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8201

PO Number 4100093344

GRV Number 100010614180

Temperatures

Vendor No. 40000320

Del. Number 180148518

Outside

DIAGEO SPIRITS

GR by KAMPHHERD

Front

Vendor Address
MAGWA CRESCENT
MIDLAND

GR Date 15.07.2024 07:00:38

Middle

2090

Rear

Transporter 20092868

20092868

EWM Del. Number 180148518

180148518

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017767	JOHNNIE WALKER BLACK 750ML	CS1	130	0	0	0	0	-130	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	320	320	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	180	180	0	0	0	0	0	0
TOTALS			630	500	0	0	0	-130	0	0

Signed on behalf of Spar

Signed on behalf of

11

Signature

Signature