

Building 3, Maxwell Park, Magwa Crescent, Water City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 430

Invoice Number 9746191524	SAP Order 117012740	Sap Order Date 16.07.2024	Account Number 190146	GRV Required YES
Invoice Date 18.07.2024	PO Number 410054743005800	Delivery Date 19.07.2024	Plant / Bay 0011	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10235, Phentix Industrial Park, 104 ABERDARE DRIVE, 4050, Phentix		Delivery Address 104 ABERDARE DRIVE 4050, Phentix		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTON 0200079934 / 350005 Customer VAT Number: 4750111335

Signature: 
DEBKUR

Product	Description	Quantity	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc		
777893	CS Black	75cl	12Y 12X01	65	ONS	4.504,83	-975,00	-3.575,00	294.763,90	44.214,59	338.978,49

SPAR KWAZULU NATAL
RECEIVING
2024-07-19

ENCODED:.....
NAME:.....
SIGN:.....

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Receipt From Diageo	Name	Signature	Date
		Receipt From Customer	Name	Signature	Date

Taxable Value Rand 254.703,50
Vat Rate 15 %
Tax Amount Rand 44.214,59
Total Due 338.978,49
ESD 0,00
Currency ZAR



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

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20094142

EWM Del. Number 180150578

PO Number 4100094745

Del. Number 180150578

GR by KAMPHERD

GR Date 19.07.2024 08:48:19

GRV Number 100010728352

Temperatures

Outside

Front

Middle

Rear

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	65	65	0	0	0	0	0	0
TOTALS			65	65	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.