

Invoice Number 9746191803	SAP Order 117830423	Sap Order Date 22.07.2024	Account Number 196146	GRV Required YES
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Invoice Date 23-07-2024	Delivery Date 23-07-2024	Order Type ORD
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Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
772309	JH Black	20c1	12Y 24X01				26,610.01	3,991.50	30,601.51
782594	Vat 69	75c1	12X01				510,764.60	76,614.69	587,379.29

8110185640082

Magye

F2U 625 FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-07-25
TIME:
SIGN:

Sales Order Notes	Receipt From Diageo	Name Magye	Signature 	Date 25-07-2024
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Taxable Value Rand	30,601.51
Vat Rate	15 %
Tax Amount Rand	80,606.19
Total Due	617,980.80
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



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	PO Number	4100095644	GRV Number	100010843699
Vendor No.	4000320	Del. Number	180152807	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	LUTCHMINAT	Outside	
		GR Date	25.07.2024 08:54:54	Front	
				Middle	
				Rear	

Transporter 20095166
 EWM Del. Number 180152807

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	10	10	0	0	0	0	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	280	280	0	0	0	0	0	0
TOTALS			290	290	0	0	0	0	0	0

Signed on behalf of Spar
 Signature 

Signed on behalf of Transporter
 Signature 

Truck Reg.No.