

TAX INVOICE

Copy Tax Invoice

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

Invoice Number 9746197145	SAP Order 117856515
Invoice Date 30.07.2024	PO Number 4100096854912800
Invoice Address K2H DISTRIBUTION CENTRE 10295, Phoenix Industrial Park, 04 ABERDARE DRIVE, 4098, Phoenix	

Sap Order Date 29.07.2024	Account Number 196146	GRV Required YES
Delivery Date 01.08.2024	Plant / Bay 04 / 00115384	Order type Duty Paid
Delivery Address 04 ABERDARE DRIVE 080, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N.A SOUTH AFRICA SAO 001 0200079094 / 350005 Customer VAT Number: 477011335

Liquor Runner
DIEDERICK
Signature

Product	Description	Liquor License: DOM	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc	
752406	JH Red	75cl	12X01	4	CAS	2,735.00	-320.00	10,940.00	1,641.00	12,581.00
752406	JH Red	75cl	12X01	60	CAS	2,735.00		164,099.96	24,614.99	188,714.95
787582	CH SpicedGold S	75cl	12X01	75	CAS	1,785.57	-1,350.00	132,597.47	19,385.12	152,452.59
752406	JH Red	75cl	12X01	64,000	CAS	OUT OF STOCK				

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-01
Time: 15:00
By: Bongani
31881

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

Taxable Value Rand 307,507.43
Vat Rate 15 %
Tax Amount Rand 46,141.11
Total Due 353,748.54
ESD 0.00
Currency ZAR

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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

Warehouse Number	8201	PO Number	4100096854	GRV Number	100011014629
Vendor No.	4000320	Del. Number	180154485	Temperatures	
		GR by	ZUBANEO	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	01.08.2024 13:38:19	Front	
				Middle	
				Rear	

Transporter 20096210
EWM Del. Number 180154485

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009611	JOHNNIE WALKER RED 750ML	CS1	64	64	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	75	75	0	0	0	0	0	0
TOTALS			139	139	0	0	0	0	0	0

Signed on behalf of Spar	<u>Bongani</u>	Signed on behalf of Transporter	<u>Meshack</u>	Truck Reg.No.	<u>HK5 766FS</u>
Signature		Signature			