



Building 3, Maxwell Park, Magwa Crescent, Watertfa
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 690 230

Invoice Number 9746192146	SAP Order 117863139	Sap Order Date 30.07.2024	Account Number 196146	GRV Required YES
Invoice Date 30.07.2024	PO Number 4100094090912H00	Delivery Date 01.08.2024	Plant/Bay 1/0N1113359	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ASERDARE DRIVE, 4058, Phoenix		Delivery Address 104 ASERDARE DRIVE 4058, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4770111335
Liquor Runners DEBRIEF				

Product	Description	Liquor Licence: R00003503	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
583749	J+B Rare		1L		12X01	66	CAS	2,702.08		
								178,337.44	26,750.62	205,088.06
782656	Bellis Extra Sp1 20cl				48X01	12.000	CAS	OUT OF STOCK		
771708	Tang Luhn Gin 75cl				12X01	40.000	CAS	OUT OF STOCK		
787582	CH SpiceGold S 75cl				12X01	75.000	CAS	OUT OF STOCK		
771708	Tang Luhn Gin 75cl				12X01	50.000	CAS	OUT OF STOCK		
782594	Vat 69 75cl				12X01	210.000	CAS	OUT OF STOCK		

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-01
Time:
Sign: *Boys*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

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

Taxable Value Rand 178,337.44
Vat Rate 15 %
Tax Amount Rand 26,750.62
Total Due 205,088.06
ESD 0.00
Currency ZAR

Signing this document is a legal requirement



GRV DOCUMENT

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SPAR KWAZULU NATAL
V.A.T REG: 477011336
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 4100094090
Del. Number 180153278
GR by KAMPHERD
GR Date 01.08.2024 11:42:41

GRV Number 100011014650
Temperatures
Outside
Front
Middle
Rear

Transporter 20096210
EWM Del. Number 180153278

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	75	0	0	0	0	-75	0	0
1017772	TANQUERAY GIN 750ML	CS1	40	0	0	0	0	-40	0	0
1035406	VAT 69 WHISKEY_NEW 750ML	CS1	210	0	0	0	0	-210	0	0
1006125	J & B & B RARE WHISKEY 1 LIT	CS1	66	66	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	12	0	0	0	0	-12	0	0
1017772	TANQUERAY GIN 750ML	CS1	50	0	0	0	0	-50	0	0
TOTALS			453	66	0	0	0	-387	0	0

Signed on behalf of Spar
Signature

Bongol

Signed on behalf of
Transporter
Signature

Meshaack
Meshaack

Truck Reg.No.

AKT766FS