



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

Invoice Number 9746197156	SAP Order 117841092	Sap Order Date 24.07.2024	Account Number 196146	GRV Required YES
Invoice Date 31.07.2024	PO Number 4100096123809100	Delivery Date 01.08.2024	Plant / Bay 1/0N1115351	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 4068 ABERDARE DRIVE, 4068, Phoenix		Delivery Address ZN Delivery Address: 10255 4068 ABERDARE DRIVE 4068, Phoenix		Payment Terms COD EFT Pmt due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335

Product Description	Liquor License: RG0000603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266 Sairnoff 1818 75cl 12X01	16 CAS	1,603.68		-704.00	25,658.97	3,848.83	29,507.70
787266 Sairnoff 1818 75cl 12X01	1,334 CAS	1,603.68			2,139,308.19	320,896.22	2,460,204.41
787266 Sairnoff 1818 75cl 12X01	675 CAS	1,603.68			1,082,483.53	162,372.53	1,244,856.06
787266 Sairnoff 1818 75cl 12X01	225 CAS	1,603.68			360,927.84	54,124.18	414,952.02
787266 Sairnoff 1818 75cl 12X01	2,250.000 CAS						
OUT OF STOCK							

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL RECEIVING 2024-07-31	SPAR KWAZULU NATAL RECEIVING 2024-08-01
---	---

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	3,608,278.43
-------------------	---------------------	------	-----------	------	--------------------	--------------

Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate	15 %
--------	-----------------------	------	-----------	------	----------	------

					Tax Amount Rand	541,241.76
--	--	--	--	--	-----------------	------------

					Total Due	4,149,520.19
--	--	--	--	--	-----------	--------------

					ESD	0.00
--	--	--	--	--	-----	------

					Currency	ZAR
--	--	--	--	--	----------	-----



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
Vendor No. 4000320
Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100096123
Del. Number 180153469
GR by LUTHULIN
GR Date 01.08.2024 09:15:04

GRV Number 100011009445
Temperatures
Outside
Front
Middle
Rear

Transporter 20095567
EWM Del. Number 180153469

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar
Signature Mkhuni

Signed on behalf of
Transporter
Signature _____

Truck Reg.No.