

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Watere
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 239

Invoice Number
9746192315

Sap Order Date
31.07.2024

Account Number
196146

GRV Required
YES

Invoice Date
02.08.2024

Delivery Date
06.08.2024

Plant / Bay
1/0111, 603

Order type
Buty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

ZIP/Deliver Address 10255

Payment Terms 30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079394 / 350005

Liquor Runners Urban
DEBANKED

Liquor License: KOU00003

Customer VAT Number: 4770111336

Signed:

Product Description

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

777893 JH Black 75cl 12Y 12X01
787582 CH Spicedold S 75cl 12X01

130 CAS 4,604.83
75 CAS 1,785.57

-7,150.00
-1,350.00

591,477.81 88,721.67 680,199.48
132,567.47 19,885.12 152,452.59

752486 JH Red 75cl 12X01

64.000 CAS OUT OF STOCK

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-06

TIME:

SIGN:

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 124,045.28
Vat Rate 15 %
Tax Amount Rand 108,606.79
Total Due 832,652.07
ESD 0.00
Currency ZAR

Continuing this document in a final environment



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

GRV Number 100011125903

Temperatures

Outside

Front

Middle

Rear

PO Number 4100096009

Del. Number 180153316

GR by KAMPHERD

GR Date 06.08.2024 10:59:22

Warehouse Number 8201

Vendor No. 4000320

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Vendor Address

Transporter 20096804

EWM Del. Number 180153316

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	130	130	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	0	0	0	0	-64	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	75	75	0	0	0	0	0	0
TOTALS			269	205	0	0	0	-64	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.