

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Water
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
976192413SAP Order
117873129Sap Order Date
01.08.2024Account Number
196146GRV Required
YESInvoice Date
01.08.2024Reference Number
47689726010400Delivery Date
01/08/2024Delivered By
DIT/01/08/24Order Type
Order typeInvoice Address: KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
4068, PhoenixKZN DISTRIBUTION CENTRE 10255,
4068, PhoenixInvoice Address: KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
4068, PhoenixPayment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0208079094 / 350005
Customer VAT Number: 4770111336

4068, Phoenix

4068, Phoenix

Customer VAT Number: 4770111336

Product Description

Quantity License: KZN

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount In

667385 Black & Red 75cl 12X01 75 CAS 1,983.76

-2,525.00

146,156.95

21,923.54

158,980.49

765653 White Horse Fo 75cl 12X01 16 CAS 2,038.16

32,610.55

4,891.56

37,502.11

694738 Bell's Extra Sp1 375cl 64X06 10 CAS 2,825.64

28,256.39

4,238.46

32,494.85

771127 Black & Red 29cl 64X06 14 CAS 1,241.74

17,384.37

2,607.66

19,992.03

797267 Seimoff 1818 1L 12X01 7 CAS 2,108.46

-315.00

14,759.24

2,213.89

16,973.13

767267 Seimoff 1818 1L 12X01 263 CAS 2,108.46

428,017.87

64,202.67

492,220.54

772309 JN Black 20cl 12Y 24X01 2 CAS 2,561.83

5,322.80

798.30

6,120.31

772309 JN Black 20cl 12Y 24X01 5 CAS 2,561.83

13,365.66

1,995.75

15,360.71

772308 JN Red 20cl 12Y 24X01 15 CAS 1,863.11

27,946.66

4,192.00

32,138.66

772305 JN Black 20cl 12Y 24X01 7.000 CAS 7.000

797267 Seimoff 1818 1L 12X01 210.000 CAS 210.000

797267 Seimoff 1818 20cl 48X01 144.000 CAS 144.000

766393 Gordons Dry Gin 29cl 12X01 Local 79.000 CAS 79.000

752466 JN Red 75cl 12X01 64.000 CAS 64.000

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

2024-08-07

SPAR KWAZULU NATAL
RECEIVING RECONCILED

Sales Order Notes

Notes:

Receipt From
Diageo

Signature

Date

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency713,739.00
15.0%
107,063.85
820,802.85
0.0
ZAR

Signing this document is a legal requirement

GRV DOCUMENT

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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 4100097420
Del. Number 180155363
GR by KAMPHARD
GR Date 07.08.2024 07:38:11

GRV Number 100011155046
Temperatures
Outside
Front
Middle
Rear

Transporter 20097513
EWM Del. Number 180155363

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001646	BLACK & WHITE AND WHITE 750ML	CS1	75	75	0	0	0	0	0	0
1001739	WHITE HORSE WHISKY 750ML	CS1	16	16	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	0	0	0	0	-64	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	576	0	0	0	0	-576	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	56	0	0	0	0	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	210	210	0	0	0	0	0	0
1039313	GORDONS LONDON DRY GIN 200ML	CS1	79	0	0	0	0	-79	0	0
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	7	7	0	0	0	0	0	0
1039476	JOHNNIE WALKER RED LABEL 200ML	CS1	15	15	0	0	0	0	0	0
TOTALS			1,108	389	0	0	0	-719	0	0

GRV DOCUMENT

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V.A.T REG: 4770111336

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NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

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MAGWA CRESCENT
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Temperatures
Outside
Front
Middle
Rear

Transporter 20087513
EWM Del. Number 180155363

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No. HK5 766FS

Signature

Signature