

Invoice Number 9746192414	SAP Order 117873608	Sap Order Date 01.08.2024	Account Number 196146	GRV Required YES
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Invoice Date 01.08.2024	PO Number 47000101802	Delivery Date 01.08.2024	Plant / Bay DN 1/0871, 6533	Order Type Y81d
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Invoice Address KZN DISTRIBUTION CENTRE 10255, Kenix Industrial Park, 104 ABERDARE DRIVE, 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255, 104 ABERDARE DRIVE, 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANITON 0200079094 / 350005	Customer VAT Number 4770111336
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Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Inc
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787562	CH Spiced601d S 75c1	12X01		72	CAS	1,767.57	-1,795.08	127,264.77	19,089.71	146,354.48
787562	CH Spiced601d S 75c1	12X01		3	CAS	1,767.57		5,302.70	795.41	6,098.11

787562	CH Spiced601d S 75c1	12X01		75.000	CAS	OUT OF STOCK				
777593	JM Black	75c1	12Y 12X01	130.000	CAS	OUT OF STOCK				
752496	JM Red	75c1	12X01	64.000	CAS	OUT OF STOCK				

DEBRIEFED
DATE: 01.08.2024
BY: [Signature]

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-07
TIME:
2024-08-07 2024-08-07 2024-08-07

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

Taxable Value Rand	157,567.7
Vat Rate	15%
Tax Amount Rand	19,885.11
Total Due	157,452.1
ESD	0.1
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

GRV Number 100011154760

PO Number 4100097679

Del. Number 180157138

GR by LUTCHMINAT

GR Date 07.08.2024 09:11:17

Temperatures
Outside
Front
Middle
Rear

Warehouse Number 8201
Vendor No. 4000320
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090
Vendor Address

Transporter 20097513
EWM Del. Number 180157138

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	75	0	0	0	0	0	0
1017767	JOHNNIE WALKER BLACK 750ML	CS1	130	0	0	0	0	-130	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	64	0	0	0	0	-64	0	0
TOTALS			269	75	0	0	0	-194	0	0

Signed on behalf of Spar

ED Muvwa

Signed on behalf of
Transporter

Meshaels

Truck Reg.No. HKJ 766FS

Signature

ED

Signature

Meshaels