

DIAGEO

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

Invoice Number 9746192683	SAP Order 117864834	Sap Order Date 05.08.2024	Account Number 190146	GRV Required YES
Invoice Date 12.08.2024	PO Number 410098361011400	Delivery Date 13.08.2024	Print / Bay 1/01117758	Order type Buy Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255, Maxim Industrial Park, 804 ABERDARE DRIVE, 4068, Phoenix	KZN DISTRIBUTION CENTRE 10255 804 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement	Customer VAT Number 4770111336
Bank: CITIBANK & A SOUTH AFRICA SANCTION 0200079094 / 350005		Signed: DEBRIEFER	

Product Description	Liquor License: BS0006503	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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587385	Black & Whit	75cl	12X01	150	CAS	1,293.75	-5,259.00	292,313.90	43,247.09	335,160.9
771127	Black & Whit	20cl	66X06	3,000	CAS	GET OF STOCK				
771127	Black & Whit	20cl	66X06	25,000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

MOSES JINA
12-08-2024
927 FS
HYH 491 FS
HYH 490 FC
75 04215762083
062216 9158

Taxable Value Rand	292,313.9
Vat Rate	15.8
Tax Amount Rand	43,247.09
Total Due	335,160.9
ESD	0.0
Currency	ZAR

SPAR KWAZULU NATAL	
RECEIVING RECONCILED	
Time:	2024-08-13
Signed:	

Sales Order Notes

Notes:

Receipt From Diego

Name

Signature

Date

Name

Signature

Date

Receipt From Customer

Signing this document is a legal requirement

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 100011280913

Warehouse Number	8201	PO Number	41000098361	Temperatures
Vendor No.	4000320	Del. Number	180156617	Outside
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	KAMPHARD	Front
		GR Date	13.08.2024 06:30:16	Middle
				Rear

Transporter 20098350
EWM Del. Number 180156617

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	150	150	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	112	0	0	0	0	-112	0	0
TOTALS			262	150	0	0	0	-112	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter Signature

Truck Reg.No.