

9746192728	17900751				
Invoice Date 12.08.2024	PO Number 41808081051080				
Invoice Address KZN DISTRIBUTION CENTRE 10235, Phoenix Industrial Park, 804 ABERDARE DRIVE, 4050, Phoenix					
Delivery Date 14.08.2024		Account Number 196146		GRV Required YES	
DN 1 / Plant / Bay 1 / 1 / B7		Order type Duty 751d		Payment Terms 30 days from statement Bank CITIBANK N.A SOUTH AFRICA SANCTION 0200079094 / 350005	
Customer VAT Number: 470111336				Customer Service Telephone: 0800 600 230	
Signed _____ L. J. R. R. R.		DEARER		DIAGEO	
				Building 3, Maxwell Park, Magwa Crescent, Watere City, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525	

				CITY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
752486	JH Red	75c1	12X01		CAS	2,815.00			350,079.01	52,311.40	402,390.41
664438	Belt's Extra Sp1	375c1	04X05		CAS	2,852.00		-10,240.00	28,256.39	4,238.46	32,494.85
787582	CH SpicedGold S	75c1	12X01		CAS	1,785.57		-5,400.00	530,209.08	79,540.48	609,749.56
787269	Serimof 1818	20c1	48X01		CAS	2,016.47		-3,600.00	72,328.69	106,349.48	178,678.17
752491	JH Red	11	12X01		CAS	3,489.37			99,390.43	14,302.56	113,692.99
787267	Serimof 1818	1L	12X01		CAS	2,152.46		-6,300.00	295,164.74	44,277.71	339,442.45
772308	JH Red	20c1	24X01		CAS	1,668.11			19,681.11	2,794.67	22,475.78
748480	CH SpicedGold S	20c1	12X01		CAS	47,000			OUT OF STOCK		
782656	Belt's Extra Sp1	20c1	48X01		CAS	39,000			OUT OF STOCK		
782656	Belt's Extra Sp1	20c1	48X01		CAS	79,994			OUT OF STOCK		
785853	White Horse Fo	75c1	12X01		CAS	10,000			OUT OF STOCK		
771116	JH Rare	20c1	04X05		CAS	28,000			OUT OF STOCK		
786893	Goldens Dry Gin	20c1	12X01		CAS	143,000			OUT OF STOCK		

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes		Notes:	
Receipt From Diageo		Name: <u>MANOSI</u> Signature: <u>[Signature]</u> Date: <u>14-08-2024</u>	
Receipt From Customer		Name: _____ Signature: _____ Date: _____	
Taxable Value Rand		2,040,102.35	
Vat Rate		15 %	
Tax Amount Rand		306,015.35	
Total Due		2,346,117.70	
ESD		0.00	
Currency		ZAR	

Signed this document is a legal requirement

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

PO Number 4100098810

GRV Number 100011310124

Temperatures

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by KAMPHERD
GR Date 14.08.2024 07:08:40

Outside

Front

Middle

Rear

Transporter 20098875

EWM Del. Number 180157259

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	10	0	0	0	0	-10	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	128	128	0	0	0	0	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	300	300	0	0	0	0	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	1,440	1,440	0	0	0	0	0	0
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	47	0	0	0	0	-47	0	0
1017766	JOHNNIE WALKER RED 1LT	CS1	28	28	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	112	0	0	0	0	-112	0	0
1020688	SMIRNOFF VODKA PET 1LT	CS1	140	140	0	0	0	0	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	30	0	0	0	0	-30	0	0
1039313	GORDONS LONDON DRY GIN 200ML	CS1	143	0	0	0	0	-143	0	0
1039476	JOHNNIE WALKER RED LABEL 200ML	CS1	10	10	0	0	0	0	0	0

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 8Z01

PO Number 4100098810

GRV Number 100011310124

Vendor No. 40000320

Del. Number 180157259

Temperatures Outside

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by KAMPHERD

GR Date 14.08.2024 07:08:40

Front
Middle
Rear

-Transporter 20098875

EWM Del. Number 180157259

Signed on behalf of Spar

Signature

**Signed on behalf of
Transporter**

Signature

Truck Reg.No.

Hwl 804 FS