

Invoice Number
9746193209

SAP Order
117925898

Sap Order Date
15.08.2024

Account Number
196146

GRV Required
YES

Invoice Date
21/08/2024

4RD Number
10400

Delivery Date
DN

1/Blantyre

Order Type
d

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

KZN DISTRIBUTION CENTRE 10255

004 ABERDARE DRIVE
0068, Phoenix

Payment Terms 30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111335

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

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount Incl

683749 J+B Rare 1L 12X01 44 CAS 2,702.08

118,891.63 17,833.74 136,725.37

Liquor Ru/ners Durban
DELIVERED
Signed: 

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-08-22

Time:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

CHANE WS

Signature

Date

22-08-24

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due

118,891.63
15 %
17,833.74
136,725.37

ESD
Currency

0.00
ZAR

034430



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

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100100295
Del. Number 180159285
GR by LUTCHMINAT
GR Date 22.08.2024 10:08:07

GRV Number 100011493298
Temperatures
Outside
Front
Middle
Rear

Transporter 20099513
EWM Del. Number 180159285

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	44	44	0	0	0	0	0	0
TOTALS			44	44	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of
Transporter
Signature

Truck Reg.No. KP20PC 600