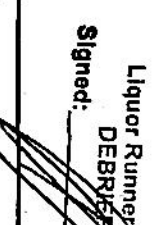


Invoice Number 9746193271	SAP Order 117940755	Sap Order Date 20.08.2024	Account Number 196146	GRV Required YES
Invoice Date 21.08.2024	PO Number 4100100913612000	Delivery Date 23.08.2024	Plant/Region 1/000110080	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ABERDARE DRIVE, 4068, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255, 104 ABERDARE DRIVE 4068, Phoenix		Payment Terms COD EFT Paid due 24hrs after Del Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 477011336
Liquor License: K0000003 Signed:  DEBRIDGE				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc	
787266	Smirnoff 1818 75cl	12X01		2,250	CAS	1,547.68	-99,000.00	3,608,278.43	541,241.76	4,149,520.19

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-08-23

TIME: 11:00:00

SIGNATURE: 

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND

Sales Order Notes

Notes:

Receipt From Diageo	Name MADISI	Signature 	Date 23-08-2024
---------------------------	----------------	--	--------------------

Receipt From Customer	Name	Signature	Date
-----------------------------	------	-----------	------

Taxable Value Rand	3,608,278.43
Vat Rate	15%
Tax Amount Rand	541,241.76
Total Due	4,149,520.19
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement



GRV DOCUMENT

Page 1/1

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

Transporter 20100420
EWM Del. Number 180160176

PO Number 4100100913
Del. Number 180160176
GR by KAMPHERD
GR Date 23.08.2024 10:23:11

GRV Number 100011517857
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

HWL 80475