

TAX INVOICE

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 730

Invoice Number 9746193273	SAP Order 117943334
Invoice Date 21.08.2024	PO Number 4100181092610400
Invoice Address KZN DISTRIBUTION CENTRE 10255, oenix Industrial Park, 04 ABERDARE DRIVE, 4068, Phoenix	

Sap Order Date 20.08.2024	Account Number 196146
Delivery Date 23.08.2024	Plant/Bay DN1/DN1110082
Delivery Address: 10255 04 ABERDARE DRIVE 068, Phoenix	

GRV Required YES	Order type Duty Paid
Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335	

Liquor Runners DEBRIEFED
Signed: _____

Product	Description	Liquor License: NGUUBUBUS	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
687385	Black & Wht		75c1	12X01	375	CAS	1,983.76			
752486	JM Red		75c1	12X01	320	CAS	2,815.00			
								-13,125.00	730,784.74	109,617.71
								-25,600.00	871,999.78	130,799.97
										840,402.45
										1,002,799.75

Mogel JH
Liquor runners
HXce 927 FS
HYH 491 FS
HYH 490 FS
7504215762083
06222169158

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-08-23
Time:
Signature:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 1,502,764.32
Notes:	Receipt From Customer	Name	Signature	Date	Vat Rate 15 %
					Tax Amount Rand 240,417.68
					Total Due 1,843,202.20
					ESD 0.00
					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 100011518536

Temperatures

Outside

Front

Middle

Rear

PO Number 4100101092

Del. Number 180160388

GR by LUTCHMINAT

GR Date 23.08.2024 12:10:01

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

Transporter 20100411
EWM Del. Number 180160388

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	375	375	0	0	0	0	0	0
1009611	JOHNNIE WALKER RED 750ML	CS1	320	320	0	0	0	0	0	0
TOTALS			695	695	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Donic

Signed on behalf of Transporter

Signature

Mose

Truck Reg.No.

FX00 92375

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-08-23

Time:

Signature