

Invoice Number 9746193348	SAP Order 117883666	Sap Order Date 05.08.2024	Account Number 196146	GRV Required YES
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Invoice Date 22.08.2024	PO Number 47009878410600	Delivery Date 28.08.2024	Plant/Region DN 1/0N111-0349	Order Type Order Type
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Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Customer Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336	Liquor Runners Durban DEBRIEFED Signed: _____
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Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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748480 CM Speedbold S 20c1	12X01	Primo	15	CAS	556.73	9,850.97	1,477.65	11,328.62
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ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL

RECEIVING RECONCILED

Sales Order Notes	Receipt From Diageo	Signature	Date
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Notes:	Receipt From Customer	Signature	Date
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Taxable Value Rand	5,030.97
Vat Rate	15 %
Tax Amount Rand	1,477.65
Total Due	11,328.62
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

Warehouse Number 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100098264

Del. Number 180156502

GR by GOVENDERLE

GR Date 26.08.2024 09:46:48

GRV Number 100011559369

Temperatures

Outside

Front

Middle

Rear

Transporter 20100609
EWM Del. Number 180156502

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	15	15	0	0	0	0	0	0
TOTALS			15	15	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No. HRS 766FS