

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746193352

SAP Order
117876225

Sap Order Date
02.08.2024

Account Number
196146

GRV Required
YES

Delivery Date
22.08.2024

Delivery Date
26.08.2024

ON 11/10/24

Order Type
Y81D

Order Type
Y81D

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

INVENTORY ADDRESS 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
DEBRIEFED

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
---------	-------------	-----	-----	------------	-------------------	----------------------	-----------------	-----	-------------

787584	CptKrg Blk Jac 75cl	75	CAS	2,035.67		-1,500.00	151,175.20	22,676.28	173,851.48
782656	Bells Extra Spl 20cl	2	CAS	3,122.09			6,244.18	936.63	7,180.81

787268	Smirnoff 1818 50cl	12X01	CAS	140.000			1,680.00		1,680.00
771126	J+B Rare 20cl	04X06	CAS	14.000			56.00		56.00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING RECONCILED

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand
Notes:	Receipt From Customer	Time	Signature	Date	Vat Rate 15 %
		2024-08-26			Tax Amount Rand 23,612.91
					Total Due 181,032.25
					ESD 0.00
					Currency 748

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

GRV Number 100011559637

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090PO Number 4100098010
Del. Number 180156135

GR by GOVENDERLE

GR Date 26.08.2024 09:56:01

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20100609

EWM Del. Number 180156135

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1006648	SMIRNOFF VODKA PET 500ML	CS1	140	0	0	0	0	-140	0	0
1020686	CAPTAIN MORGAN RUM 750ML	CS1	75	75	0	0	0	0	0	0
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	-56	0	0
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	2	2	0	0	0	0	0	0
TOTALS			273	77	0	0	0	-196	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No. HKT 766FS