

TAX INVOICE

Copy Tax Invoice

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DIAGEO

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

Invoice Number
9746198353

SAP Order
117878415

Sap Order Date
02.08.2024

Account Number
196146

GRV Required
YES

Invoice Date
22.08.2024

PO Number
470098079610000

Delivery Date
28.08.2024

DN
1/Part/10419

Order Type
Paid

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

2ND Delivery 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: 4770111335

Liquor Runners Durban
DEBRIEFED
Signed: _____

Product Description

Liquor License: N00000003
QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

777893 JH Black 75cl 12Y 12X01

195 CAs

4,604.83

-10,725.00

887,216.71

133,082.51

1,020,299.22

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL

RECEIVING RECONCILED

Receipt From Diageo

Name

Signature

Date

2024-08-26

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

001,410.1

15 %

133,082.51

1,020,299.22

0.00

ZAR

Receipt From Customer

Signature

Date

Time: _____

Signature

Date

Sales Order Notes

Notes:

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	PO Number	4100098077	GRV Number	100011559374
Vendor No.	4000320	Del. Number	180156202	Temperatures	
		GR by	LUTCHMINAT	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	26.08.2024 10:25:11	Front	
				Middle	
				Rear	

Transporter 20100609
EWM Del. Number 180156202

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017767	JOHNNIE WALKER BLACK 750ML	CS1	195	195	0	0	0	0	0	0
TOTALS			195	195	0	0	0	0	0	0

Signed on behalf of Spar	<u>Bong</u>	Signed on behalf of Transporter	<u>Mesheck</u>	Truck Reg.No.	4HK776665
Signature		Signature			