

TAX INVOICE

Copy Tax Invoice

Invoice Number
9746193362

SAP Order
117948309

Sap Order Date
21.08.2024

Account Number
196146

GRV Required
YES

Order Type
Ord

Invoice Date
23.08.2024

Delivery Date
23.08.2024

Print / Bay

Order Type
Ord

Customer Service Telephone: 0800 600 230

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

2ND ABERDARE DRIVE 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 License: 2000000000

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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787269	Smirnoff 1818 20cl	48X01	100	CAS	2,016.47	-1,000.00	200,647.19	30,097.08	230,744.27
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765053	White Horse Fo 75cl	12X01	12.000	CAS	OUT OF STOCK				
787269	Smirnoff 1818 20cl	48X01	71.000	CAS	OUT OF STOCK				

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

SPAIN KWAZULU NATAL
RECEIVING RECONCILED

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

200,047.15

15 %

30,097.08

230,744.27

0.00

ZAR

Time: 2024-08-28

Signature

Date



GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 477011336

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

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100101200
Del. Number 180160585
GR by LUTCHMINAT
GR Date 26.08.2024 10:26:28

GRV Number 100011560448
Temperatures
Outside
Front
Middle
Rear

Transporter 20100609
EWM Del. Number 180160585

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	12	0	0	0	0	-12	0	0
1012681	SMIRNOFF 1818 PET 200ML	PK1	864	400	0	0	0	-464	0	0
TOTALS			876	400	0	0	0	-476	0	0

Signed on behalf of Spar

Bong

Signature

Signed on behalf of Transporter

Melhuys

Signature

Truck Reg.No. HK576675