

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 73

Liquor Runners Durban

Signed: **DEBRA EFEN**

Invoice Number

5746194873

SAP Order

118007305

Sap Order Date

06.09.2024

Account Number

196146

GRV Required

YES

Invoice Date

20.09.2024

PO Number

4700104182@10h00

Delivery Date

23.09.2024

Plant / Bay

DN11/DN11/10771

Order type

Duty Paid

Invoice Address

KZN DISTRIBUTION CENTRE 10255,

Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

Delivery Address

KZN DISTRIBUTION CENTRE 10255

304 ABERDARE DRIVE
4058, Phoenix

Payment Terms

30 days from statement

Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005

Customer VAT Number: 4770111335

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

789359	Gordons Dry Gin 75cl	12X01	300	CAS	1,725.90		-10,566.00	517,769.79	77,665.46	595,435.25
789359	Gordons Dry Gin 75cl	12X01	1,650	CAS	1,725.90			2,847,733.85	427,160.09	3,274,893.94
789359	Gordons Dry Gin 75cl	12X01	0.000							
789359	Gordons Dry Gin 75cl	12X01	1,950.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING RECONCILED

2024-09-23

Time: **McKenzie**Sign: **McKenzie**

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

3,565,505.84

15%

504,825.55

3,870,329.79

0.00

242

GRV DOCUMENT

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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

Vendor No. 4000320

Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20103378

EWM Del. Number 180164538

PO Number 4100104162

Del. Number 180164538

GR by KAMPHERD

GR Date 23.09.2024 09:15:47

GRV Number 100012198244

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	1,950	1,950	0	0	0	0	0	0
TOTALS			1,950	1,950	0	0	0	0	0	0

Signed on behalf of Spar

Signature

MCHC


Signed on behalf of
Transporter

Signature



Truck Reg.No.

Amj 292 FS