

TAX INVOICE

Copy Tax Invoice

DIAGEO

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Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 690 230

Invoice Number

SAP Order

Sap Order Date

Account Number

GRV Required

9746195221

118081766

25.09.2024

196146

YES

Invoice Date

PO Number

Delivery Date

Plant / Bay

Order type

25.09.2024

410010727009h00

27.09.2024

0N 1/0N11/10072

Duty Paid

Invoice Address

KZN DISTRIBUTION CENTRE 10255,

Delivery Address

KZN DISTRIBUTION CENTRE 10255,

Payment Terms

COD EFT Pmt due 24hrs after Del

Liquor Runner: [Signature]

DEBBIE FLU

Signed: [Signature]

Bank: CITIBANK N.A. SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix304 ABERDARE DRIVE
4068, Phoenix

Liquor License: W00000003

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

787266	Smirnoff 1818	75cl	12X01	1,734	CAS	1,603.68		-76,296.00	2,780,779.91	417,116.98	3,197,896.89
787266	Smirnoff 1818	75cl	12X01	516	CAS	1,603.68			827,498.52	124,124.78	951,623.30
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

SPAR KWAZULU NATAL
RECEIVING

2024-09-27

ENCODED: [Barcode]
NAME: [Barcode]
SIGN: [Barcode]

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

3,608,278.43

15 %

541,241.76

4,149,520.19

0.00

742

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
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090
Transporter 20106187
EWM Del. Number 180169086

PO Number 4100107276
Del. Number 180169086
GR by KAMPHERD
GR Date 27.09.2024 09:08:27

GRV Number 100012302135
Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	2,250	0	0	0	0	0	0
TOTALS			2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar

Signature




Signed on behalf of
Transporter

Signature




Truck Reg.No.