

TAX INVOICE

Invoice Number 9746195320	SAP Order 118081767	Sap Order Date 25.09.2024	Account Number 196146	GRV Required YES
Invoice Date 26.09.2024	PO Number 410010727809h00	Delivery Date 30.09.2024	Plant / Bay DN 1/DN11/18668	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE, 4068, Phoenix		Payment Terms COD EFT Pmt due 24hrs aftr Del Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111335	

Copy Tax Invoice

DIAGEO

Page 1/1

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

Liquor Runners Direct
DEBRIEFED

Signed: 

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787266	Smirnoff 1818 75cl 12X01	2,250	CAS	1,647.68		-99,000.00	3,608,278.43	541,241.76	4,149,520.19

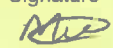
SPAR KWAZULU NATAL RECEIVING

2024-09-30

ENCODED:.....
NAME:.....
SIGN:.....

Bongile

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Mashack	Signature 	Date 30/9/24	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 ZAR
	Receipt From Customer	Name	Signature	Date		

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 100012356724

Warehouse Number 8Z01

Vendor No. 4000320

Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100107278

Del. Number 180169088

GR by KAMPHERD

GR Date 30.09.2024 11:34:39

Temperatures

Outside

Front

Middle

Rear

Transporter 20106879

EWM Del. Number 180169088

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. HWL 805 FS