

TAX INVOICE 9746195362

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

Invoice Number 9746195362	SAP Order 118081776	Sap Order Date 25.09.2024	Account Number 196146	GRV Required YES
Invoice Date 26.09.2024	PO Number 4100107291009h00	Delivery Date 30.09.2024	Plant / Bay DN 1/ONT1118669	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4066, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 304 ABERDARE DRIVE 4066, Phoenix		Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
787267	Smirnoff 1818 1L	12X01	490	CAS	2,153.46	-22,050.00	1,033,146.58	154,971.98	1,188,118.56
687385	Blck & Wht 75cl	12X01	150	CAS	1,983.76	-5,250.00	292,313.90	43,847.09	336,160.99
683749	J+B Rare 1L	12X01	22	CAS	2,702.08		59,445.81	8,916.87	68,362.68
702656	Bells Extra Sp1 20cl	48X01	20	CAS	3,122.09		62,441.84	9,366.28	71,808.12
787269	Smirnoff 1818 20cl	48X01	288.000	CAS	OUT OF STOCK				
694741	Bells Extra Sp1 1L	12X01	22.000	CAS	OUT OF STOCK				

Liquor Runners Durban
DEBRIEFED
Signed 

SPAR KWAZULU NATAL
RECEIVING

30 SEP 2024

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

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand	1,447,348.13
	Receipt From Customer	Name	Signature	Date	Vat Rate	15%
					Tax Amount Rand	217,102.22
					Total Due	1,664,450.35
					ESD	0.00
					Currency	ZAR

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 20106189
EWM Del. Number 180169096

PO Number 4100107291
Del. Number 180169096
GR by KAMPHERD
GR Date 30.09.2024 06:34:43

GRV Number 10001235547

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Reje Str
1012681	SMIRNOFF 1818 PET 200ML	PK1	1,152	0	0	0	0	-1,152	0	
1020688	SMIRNOFF VODKA PET 1LT	CS1	490	490	0	0	0	0	0	
1001646	BLACK & WHITE AND WHITE 750ML	CS1	150	150	0	0	0	0	0	
1002866	BELLS SCOTCH WHISKEY 1LT	CS1	22	0	0	0	0	-22	0	
1005125	J & B & B RARE WHISKEY 1 1LT	CS1	22	22	0	0	0	0	0	
1035651	BELLS EXTRA SPECIAL_NEW 200ML	CS1	20	20	0	0	0	0	0	
TOTALS			1,856	682	0	0	0	-1,174	0	

Signed on behalf of Spar

PRETTY

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.