

TAX INVOICE

Copy Tax Invoice

Page 1/1

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

Vat Reg: 4750101802 NLA: RG0000525

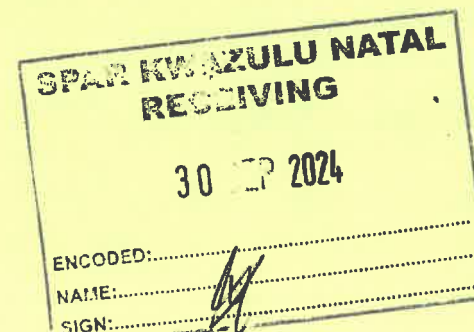
Customer Service Telephone: 0800 600 230

Invoice Number 9746195372	SAP Order 118087704	Sap Order Date 26.09.2024	Account Number 196146	GRV Required YES
Invoice Date 27.09.2024	PO Number 475010180213600	Delivery Date 30/09/2024	Plant / Bay 01/01	Order type Order
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ABERDARE DRIVE, 4058, Phoenix.		Delivery Address KZN DISTRIBUTION CENTRE 10255, 104 ABERDARE DRIVE 4058, 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
765862	Dtown - Sngltn	75cl	12Y 06X01	4	CAS		2,974.04		
787268	Smirnoff 1818	50cl	12X01	140	CAS		1,127.04		
777893	JW Black	75cl	12Y 12X01	88	CAS		4,604.83		
771708	Tanq Lndn Gin	75cl	12X01	20	CAS		3,122.49		
772309	JW Black	20cl	12Y 24X01	7	CAS		2,661.00		
772308	JW Red	20cl	24X01	15	CAS		1,863.11		
787582	CM SpicedGold S	75cl	12X01	75.000	CAS		OUT OF STOCK		
748480	CM SpicedGold S	20cl	12X01 Promo	24.000	CAS		OUT OF STOCK		
782658	Blck & Wht	20cl	24X01	56.000	CAS		OUT OF STOCK		
782657	J+B Race	20cl	24X01	56.000	CAS		OUT OF STOCK		

Liquor Runners Durban
DEBRIEFED

Signed:

Kwazi GAVU
9407065755052
F2L 625 FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name Kwazi	Signature 	Date 30/09/24	Taxable Value Rand 576,489.54
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 101,473.45
					Total Due 777,963.09
					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

PO Number 4100107361
 Del. Number 180169152
 GR by KAMPHERD
 GR Date 30.09.2024 06:40:25

GRV Number 10001235572

Temperatures

Outside

Front

Middle

Rear

Transporter 20106189

EWM Del. Number 180169152

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Reje St
1002865	SINGLETON OF DUFFTOWN 12Y 750ML	CS1	24	4	0	0	0	-20	0	
1006648	SMIRNOFF VODKA PET 500ML	CS1	140	140	0	0	0	0	0	
1012680	SPICED GOLD SPICED GOLD 750ML	CS1	75	0	0	0	0	-75	0	
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	24	0	0	0	0	-24	0	
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	0	0	0	0	-56	0	
1017767	JOHNNIE WALKER BLACK 750ML	CS2	88	88	0	0	0	0	0	
1017772	TANQUERAY GIN 750ML	CS1	20	20	0	0	0	0	0	
1017789	J & B & B RARE GLASS 200ML	PK1	56	0	0	0	0	-56	0	
1039475	JOHNNIE WALKER BLACK LABEL 200ML	CS1	7	7	0	0	0	0	0	
1039476	JOHNNIE WALKER RED LABEL 200ML	CS1	15	15	0	0	0	0	0	
TOTALS			505	274	0	0	0	-231	0	

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 180169152

PO Number 4100107361

Del. Number 180169152

GR by KAMPHERD

GR Date 30.09.2024 06:40:25

GRV Number 100012

Temperatures

Outside

Front

Middle

Rear

Signed on behalf of Spar

PRETTY

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.