

TAX INVOICE

REPRINT

Copy Tax Invoice



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

Invoice Number 9746196522	SAP Order 118190661	Sap Order Date 23.10.2024	Account Number 196146	GRV Required YES
Invoice Date 23.10.2024	PO Number 4100113186010600	Delivery Date 25.10.2024	Plant / Bay DN1/DN11/26251	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 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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Product	Description	Liquor License: RG0000503	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
694738	Bells Extra Sp1 375ml	04X06	10	CAS	2,825.64			28,256.39	4,238.46	32,494.85
789420	Gordons Dry Gin 1L	12X01	88	CAS	2,400.35		-4,400.00	207,535.01	31,130.25	238,665.26
782658	Black & White 20cl	24X01	56	CAS	1,241.74			69,537.49	10,430.62	79,968.11
771708	Tanq Lndn Gin 75cl	12X01	10	CAS	3,122.49		-510.00	30,714.89	4,607.23	35,322.12
774766	Smirnoff InfusM 75cl	12X01	5	CAS	1,610.79		-60.00	7,993.97	1,199.10	9,193.07

SPAR KWAZULU NATAL
RECEIVING

25 OCT 2024

ENCODED:.....
NAME: *Tjean*
SIGN: *[Signature]*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name <i>Sealoto</i>	Signature <i>[Signature]</i>	Date <i>25/10/24</i>	Taxable Value Rand 344,037.75
	Receipt From Customer	Name	Signature	Date	Vat Rate 15%
					Tax Amount Rand 51,605.65
					Total Due 395,643.41
					ESD 0.00
					Currency ZAR

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

PO Number 4100113186
Del. Number 180176969
GR by LUTCHMINAT
GR Date 25.10.2024 12:03:02

GRV Number 100012955905

Temperatures

Outside

Front

Middle

Rear

Transporter 20111662
EWM Del. Number 180176969

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001739	WHITE HORSE WHISKY 750ML	CS1	20	0	0	0	0	-20	0	0
1009621	BELLS EXTRA SPECIAL 375ML	CS1	10	10	0	0	0	0	0	0
1012797	GORDONS GIN OVL 1LT	CS1	88	88	0	0	0	0	0	0
1017057	BLACK & WHITE BLEND WHISKY 200ML	PK1	56	56	0	0	0	0	0	0
1017772	TANQUERAY GIN 750ML	CS1	10	10	0	0	0	0	0	0
1005250003	SMIRNOFF INF W/ME 750ML W/ MELON&MINT	CS1	5	5	0	0	0	0	0	0
TOTALS			189	169	0	0	0	-20	0	0

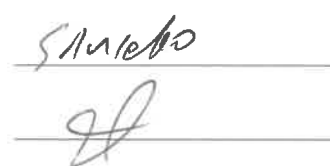
Signed on behalf of Spar

Signature



Signed on behalf of
Transporter

Signature



Truck Reg.No.

HK576675

TAX INVOICE

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9746196522

118190661

23.10.2024

196146

YES

23.10.2024

4100113186@10600

25.10.2024

DN11/DN11/26231

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

KZN DISTRIBUTION CENTRE 10255

30 days from statement

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: RG0000603

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771700	Tanqueray Gin 75cl	12X01	10	CAS	3,122.49	-510.00	30,714.89	4,607.23	35,322.12
774766	Smirnoff Infusion 75cl	12X01	5	CAS	1,610.79	-60.00	7,993.97	1,199.10	9,193.07

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Notes:

Suzanne

Suzanne
25/10/24

25/10/24

Hk 57618

344,037.75
15 %
51,605.66
395,643.41
0.00
ZAR