

TAX INVOICE

Copy Tax Invoice



Building 5, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG00000525
Customer Service Telephone: 0800 600 230

Invoice Number
9746196748

SAP Order
118184551

Invoice Date
28.10.2024

PO Number
410013062812000

Sap Order Date
22.10.2024

Account Number
196146

Delivery Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

Delivery Date
30.10.2024

Plant / Bay
DN11 / DN1117326

GRV Required
YES

Order type
Duty Paid

Payment Terms
30 days from statement
Bank CITIBANK N A SOUTH AFRICA SANCTION 0206079094 / 350905

Customer VAT Number
470111336

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Product Description
JTB Race

Qty
7501

List Price
560

Customer Discount

Promotional Discount

Amount incl Vat

Price
7501

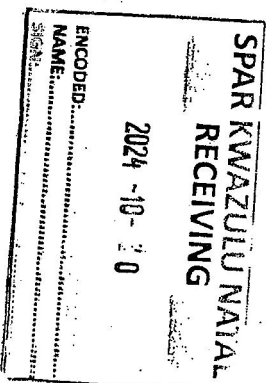
Qty
12X01

List Price
560

Customer Discount

Promotional Discount

Amount incl Vat



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes
Notes:

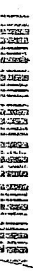
Receipt From
Diageo

Name

Signature

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency



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
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100113062
Del. Number 180176654
GR by MAKHAZAF
GR Date 30.10.2024 15:57:46

GRV Number 100013065907
Temperatures
Outside
Front
Middle
Rear

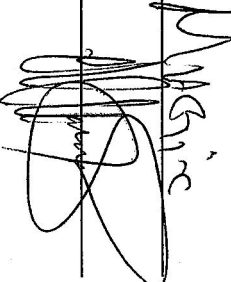
Transporter 20111913
EWM Del. Number 180176654

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009635	J & B & B RARE 750ML	CS1	560	560	0	0	0	0	0	0
TOTALS			560	560	0	0	0	0	0	0

Signed on behalf of Spar
Signature



Signed on behalf of
Transporter
Signature



Truck Reg.No.

HTW 2092FS