

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
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100123606
Del. Number 180190991
GR by LUTCHMINAT
GR Date 18.12.2024 12:27:44

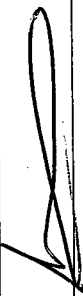
GRV Number 100014219252
Temperatures
Outside
Front
Middle
Rear

Transporter 20122645
EWM Del. Number 180190991

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012681	SMIRNOFF 1818 PET 200ML	CS1	550	550	0	0	0	0	0	0
1006648	SMIRNOFF VODKA PET 500ML	CS1	617	617	0	0	0	0	0	0
1044301	GORDONS GIN LONDON DRY 200ML	CS1	392	392	0	0	0	0	0	0
TOTALS			1,559	1,559	0	0	0	0	0	0

Signed on behalf of Spar
Signature


Signed on behalf of
Transporter
Signature

MANDISI

Truck Reg.No. 4WL804FS

TAX INVOICE

Copy Tax Invoice

Invoice Number
974515871

SAP Order
110390531

Sap Order Date
13.12.2024

Account Number
100145

GRV Required
YES

Invoice Date
13.12.2024

Delivery Date
10.12.2024

Plant/Buy
CN 1

Order type
OTY 010

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Hosoya Industrial Park,
304 ASERDARE DRIVE, 4008, Phoenix

Delivery Address
10255,
304 ASERDARE DRIVE,
4008, Phoenix

Payment Terms
30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 477011336

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

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl Vat
787259	304700FF 1818 2001	19	CAS	2,042.75		-190.00	38,812.42	5,821.87	44,634.29
787259	304700FF 1818 2001	17	CAS	2,042.75			147,070.85	22,051.63	169,122.48
787259	304700FF 1818 2001	244	CAS	2,042.75			498,433.91	74,765.09	573,199.00
787259	304700FF 1818 2001	215	CAS	2,042.75			439,193.81	65,879.87	505,073.68
787259	304700FF 1818 2001	517	CAS	1,152.85			711,306.11	106,695.82	818,001.93
787259	304700FF 1818 2001	502	CAS	547.47			216,600.43	32,491.26	249,091.69
787259	304700FF 1818 2001	581	CAS						
Liquor Runners Durban RECEIVED									
OUT OF STOCK									
787259	304700FF 1818 2001	488	CAS						

SPAR KWAZULU NATAL RECEIVING
18 DEC 2024
ENCODED:.....
NAME:.....
SIGN:.....

Sales Order Notes
Notes:

Receipt From Diageo
Name
Signature
Date
18/12/2024

Taxable Value Rand
Vat Rate 15 %
Tax Amount Rand
Total Due
ESD
Currency ZAR