



TAX INVOICE

Invoice Number 6746186048	SAP Order 118206433	Sap Order Date 28.10.2024	Account Number 186146	GRV Required YES
Invoice Date 30.10.2024	PO Number 4100114123912000	Delivery Date 01.11.2024	Plant / Bay DN11/DN11120146	Order type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 104 ABERDARE DRIVE, 4068, Phoenix		Delivery Address KZN DISTRIBUTION CENTRE 10255 104 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement Bank CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 477011335
Building 3, Maxwell Park, Magna Crescent, Waterfall Cty, Midrand, 2090 Vat Reg: 4750101802 NLA: RG0000525 Customer Service Telephone: 0800 600 230				

Product	Description	Liquor Licence: 06000603	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
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752486	JW Red	75cl	12X01	640	ONS	2,863.66	-51,200.00	2,812,463.66
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Liquor Licence: 06000603
Duban
Edinburgh

SPAR KWAZULU NATAL
RECEIVING
01 NOV 2024
AYAN
ENCODER: 1200
NAME: F200611FS

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

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



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	PO Number	4100114123	GRV Number	100013112201
Vendor No.	4000320	Del. Number	180178251	Temperatures	
		GR by	KAMPHERD	Outside	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR Date	01.11.2024 12:20:38	Front	
				Middle	
				Rear	

Transporter 20112676
EWM Del. Number 180178251

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1009611	JOHNNIE WALKER RED 750ML	CS1	640	640	0	0	0	0	0	0
TOTALS			640	640	0	0	0	0	0	0

Signed on behalf of Spar	<u>MCHUNY</u>	Signed on behalf of		Truck Reg.No.	
Signature	<u>A</u>	Transporter			
		Signature			