

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 20119697

EWM Del. Number 180188287

PO Number 4100121531

Del. Number 180188287

GR by MPANZAL

GR Date 06.12.2024 15:44:38

GRV Number 100013935646

Temperatures
Outside
Front
Middle
Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1030125	GORDONS PINK BERRY 750ML	CS1	120	120	0	0	0	0	0	0
1030130	GORDONS SUNSET ORANGE 750ML	CS1	120	120	0	0	0	0	0	0
TOTALS			240	240	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

Invoice Number
514189235

SAP Order
118351223

Account Number
195145

GRV Required
YES

Invoice Date
04.12.2024

Delivery Date
04.12.2024

Plant/ Bay
01/0011/0052

Order type
00170000

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, PHOENIX

Delivery Address
KZN DISTRIBUTION CENTRE 10255,
304 ABERDARE DRIVE,
4058, PHOENIX

Payment Terms
30 days from statement
Bank: CITIBANK N.A SOUTH AFRICA SANDTON 0290079024 / 350005
Customer VAT Number: 477011336

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
772554	GORDON'S POK D 75G	170	ONS	1 825.30		-4 900.00	214 235.02	32 135.37	246 370.39
779077	GORDON'S SUGAR 75G	170	ONS	1 325.30		-4 900.00	214 235.02	32 135.38	246 370.40

SPAR KWAZULU NATAL
RECEIVING
06 DEC 2024
ENCODED:
NAME: Nobility
SIGN: Nobility

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo	Name MANDISI	Signature 	Date 06-12-2024
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	402 747.39
Vat Rate	15%
Tax Amount Rand	60 412.11
Total Due	463 159.50
ESD	0.00
Currency	ZAR



9746199235

118351228

04.12.2024

4100121531012400

03.12.2024

196146

05.12.2024

DN11/DN11140052

YES

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KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4058, Phoenix

KZN DISTRIBUTION CENTRE 10255

Duty Paid

30 days from statement
CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

304 ABERDARE DRIVE
4058, Phoenix
Liquor License: R90000603

779054
779077

Gordon's Pmk Br 75cl
Gordon's Smolbr 75cl

12X01
12X01

120 CAS
120 CAS

1,825.30
1,825.30

-4,800.00
-4,800.00

214,235.82
214,235.82

32,135.37
32,135.38

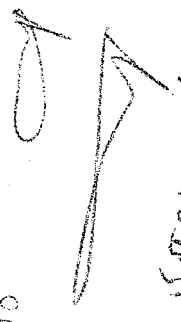
246,371.19
246,371.20

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

MANDIS

HVL 804175



06-12-2024

HVL 804175

428,471.64

15%

64,270.75

492,742.39

0.00

ZAR

