



TAX INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
City: Midrand, 2090  
Vat Reg: 4750101802 NLA: R50000525  
Customer Service Telephone: 0800 600 230

Invoice Number 376787308	SAP Order 11857761	Sap Order Date 24.02.2025	Account Number 106716	GRV/Required YES
Invoice Date 10.02.2025	PO Number 4180131571812M0	Delivery Date 10.02.2025	Plant/IBAY DNE / 00115700	Order Type Duty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255 CENTRE INDUSTRIAL PARK 14 KENRUE DRIVE 4000, PHENIX	Delivery Address KZN DISTRIBUTION CENTRE 10255 CENTRE INDUSTRIAL PARK 14 KENRUE DRIVE	Payment Terms 30 days from statement Bank CITIBANK J.F. SOUTH AFRICA SANDTON 0220072004 / 50045	Promotional Discount	

Product Description	Quantity	Unit	Price	Customer Discount	Amount excl VAT	Vat	Amount incl VAT
795507 Spar Ice Pine Tr 44001 CAN 24X01	2,343	CS	409.32		959,931.93	145,339.79	1,099,321.72
795507 Spar Ice Pine Tr 44001 CAN 24X01	360	CS	459.52		167,526.45	22,859.97	189,386.42
795507 Spar Ice Pine Tr 44001 CAN 24X01	2,700	CS	OUT OF STOCK				

Liquor Runners Durban  
DEBRIEFED  
Signed:

**SPAR KWAZULU NATAL**  
RECEIVING  
10 FEB 2025  
ENCODED NAME: \_\_\_\_\_  
SIGN: \_\_\_\_\_

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
	Receipt From Customer	Name	Signature	Date
Taxable Value Rand		Tax Amount Rand		
Vat Rand		E.S.D. Rand		
Total Rand		Outflow		

109

# GRV DOCUMENT

SPAR KWAZULU NATAL  
 V.A.T REG: 4770111336  
 304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40  
 NILA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300  
 PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01 PO Number 4100131571 GRV Number 100015393682  
 Vendor No. 4000320 Del. Number 180202595 Temperatures  
 DIAGEO SPIRITS Outside  
 MAGWA CRESCENT Front  
 MIDRAND Middle  
 2090 Rear

Transporter 20130267  
 EWM Del. Number 180202595

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012682001	SMIRNOFF TWIST 440ML PINE TWIST	CS1	2,700	2,700	0	0	0	0	0	0
<b>TOTALS</b>			2,700	2,700	0	0	0	0	0	0

Signed on behalf of Spar  
 Signature 

Signed on behalf of Transporter  
 Signature 

Truck Reg.No. *AK576675*