



TAX INVOICE

Invoice Number: 31827309  
 Invoice Date: 10/02/2025  
 PO Number: 410131456144

SAP Order Date: 05/07/2025  
 Delivery Date: 10/02/2025

Account Number: 130146  
 Plant/Bay: 081157082

GRV Required: YES  
 Order type: Bety Paid

Invoice Address: 424 OSTRIBERSON CENTRE, 10275  
 Great Industries Park,  
 44 KERRIDGE DRIVE, 4033 PROBERTA

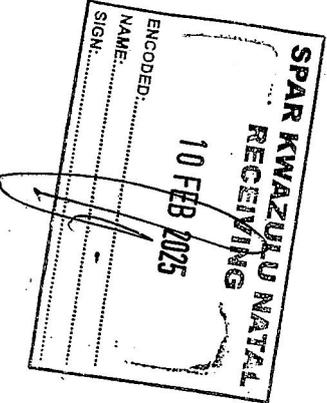
Delivery Address: 1025  
 4 KERRIDGE DRIVE  
 4033 Proberta

Payment Terms: 30 days from statement  
 Bank: CITIBANK # SOUTH AFRICA SANCTON 0820075914 / 550015  
 Customer VAT Number: 472911335

Product	Description	Unit	QTY	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
73631	Spr 1ea Pms 19 44301 CAN 24X01	QTY	025	428.52			251,335.13	53,149.92	422,315.05
73637	Spr 1ea Pms 19 44301 CAN 24X01	QTY	025	428.52			725,382.26	150,799.84	845,682.10
73637	Spr 1ea Pms 19 44301 CAN 24X01	QTY	025	428.52					

Liquor Runners Durban  
 DEBRIEFED  
 Signed: \_\_\_\_\_

*Handwritten notes:*  
 HCU 92275  
 Mosef  
 HYN 49115  
 HYN 49075  
 75 09 215762082  
 0622169158



ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND IT'S COPY

Sales Order Notes

Receipt From: Diageo  
 Name: Mosef  
 Signature: \_\_\_\_\_  
 Date: 10/02/2025  
 Receipt From Customer: Mosef  
 Name: Mosef  
 Signature: \_\_\_\_\_  
 Date: 10/02/2025

Max Value Band: 10,000.00  
 Vat Rate: 15%  
 Tax Amount Band: 2,000.00  
 Total Due: 2,000.00  
 ESD: 2,000.00  
 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	4100131806	GRV Number	100015395499
Vendor No.	4000320	Del. Number	180202940	Temperatures	
Vendor Address	DIAGEO SPIRITS MAGWA CRESCENT MIDRAND 2090	GR by	MPANZAL	Outside	
		GR Date	10.02.2025 15:44:38	Front	
				Middle	
				Rear	

Transporter 20130525  
 EWM Del. Number 180202940

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. 