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Invoice Number 914204205	SAP Order 118715893	Sap Order Date 18.03.2025	Account Number 196116	GRV Required YES
Invoice Date 19.03.2025	PO Number 4188199271912h88	Delivery Date 18.03.2025	Plant / Bay 11/2A/118330	Order Type Buy Paid

Invoice Address: **KZN DISTRIBUTION CENTRE 10035,
Greenix Industrial Park,
304 AERODROME DRIVE, 4058, Phoenix**

Delivery Address: **4058 AERODROME DRIVE
4058, Phoenix**

Payment Terms: **30 days from statement**
Bank: **CITIBANK N.A SOUTH AFRICA STANDARD BANKING / Major Runners Durban**

Customer VAT Number: **477011336**

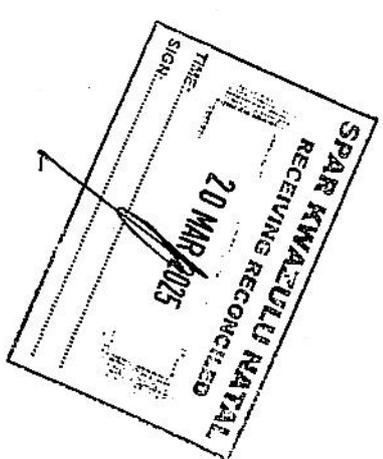
Product Description	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Amount incl Vat
7275533 CW Sp... 2025	12301			25,265.15	33,229.53
7241333 CW Sp... 2025	35201			45,459.92	59,624.87

Handwritten notes:
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ANY RETURNS MUST BE NOTED BY THIS DATE AND TIME ONLY

Sales Order Notes	Receipt From Customer	Name	Signature	Date
Notes:	<i>Moss</i>	<i>Moss</i>	<i>AKW 92205</i>	<i>20/03/25</i>

Trade Value Range	57,754.87
Vat Rate	12.5%
Tax Amount	3,464.66
Total	61,219.53
ESP	12,541.41
Current	48,678.12



1. The information on this invoice is for your information only and does not constitute an offer or a contract. The actual goods and services delivered may vary from those described on this invoice.

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Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR66301 2025-03-20 17:36:17

LOAD SHEET Reference - LSID 3742, DATE Delivered - 2025-03-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927F5	ACTROS 2640LS/33 C	32	M.M. JILA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR DC PHOENIX

Brief Description of Credit:

Principal Customer Code: 196146

Doc. Date: 2025-03-19 **Doc. Ref:** 9746204205 **GRV:** 1000162506 **Credit Type:** Part Credit **Invoice Amt:** R 87134.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
784183	Don Julio 1942 75cl 06X01	CS	6 X 750ML	W2	Not Ordered / Dupl	L4300ZR001	2

Total Number of Items to be credited on Document Ref: 9746204205 (1 Product Type) 2

Authorized by: _____
[date]

CREDIT NOTE

DIAGEO

Invoice Number 7740045997	Sap Order 10534584
Invoice Date 24.03.2025	Purchase Order No 1055614419

Sap Order Date 24.03.2025	Account Number 196146
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Diageo South Africa
 Building 3, Maxwell Office Park, Magwa
 Crescent,
 Waterfall City, Midrand, 2090
 REG NO. 1964/003344/07
 VAT Reg: 4750101802 NLA: RG0002237

Invoice Address
 KZN DISTRIBUTION CENTRE 10255
 THE SPAR GROUP LIMITED
 Phoenix Industrial Park
 304 ABERDARE DRIVE
 4068 PHOENIX
 Customer VAT Number: 4770111336

Delivery Address
 KZN DISTRIBUTION CENTRE 10255
 THE SPAR GROUP LIMITED
 Phoenix Industrial Park
 304 ABERDARE DRIVE
 4068 Phoenix
 Liquor Licence : 20752

Payment Terms
 30 days from statement
 Bank : CITIBANK N A SOUTH AFRICA SANDTON
 CITIBANK N A SOUTH AFRICA/350005

Product	Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount Excl VAT	VAT	Amount Incl VAT
784183	Don Julio 1942 75cl 06X01	2	CAS	-24,749.96			-49,499.92	-7,424.99	-56,924.91
							Subtotal		49,499.92-

Sales Order Notes:



Taxable Amount	ZAR	49,499.92
VAT Rate	ZAR	15 %
Tax Amount	ZAR	7,424.99-
Total Due	ZAR	56,924.91-
ESD		0.00

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

GRV Number 100016250615

Warehouse Number 8Z01
 Vendor No. 4000320

PO Number 4100139277
 Del. Number 180213367

Temperatures
 Outside _____
 Front _____
 Middle _____
 Rear _____

Vendor Address
 DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

GR by KAMPHERD
 GR Date 20.03.2025 10:19:01

Transporter 20137331
 EWM Del. Number 180213367

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012683	CAPTAIN MORGAN SPICED GLD 200ML	CS1	40	40	0	0	0	0	0	0
1035268	DON JULIO 1942 750ML	CS1	2	0	0	0	0	0	0	-2
TOTALS			42	40	0	0	0	0	0	-2

Signed on behalf of Spar

 Signature

Signed on behalf of
 Transporter

 Signature

Truck Reg.No. _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1468

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME SILA Moses

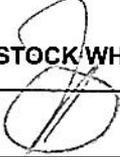
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3742</u>	VEHICLE REG No: <u>HXW 927 FS</u>

CUSTOMER <u>SPAR NATAL DC</u>	DATE RECEIVED <u>20-03-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Diageo</u>					
2) <u>Don Julio 1942</u>	<u>2</u>		<u>243002R001</u>		<u>NOT ORDERED</u>
3)					<u>9746204205.</u>
4) <u>SHP</u>					
5) <u>MILLER CANS</u>	<u>90</u>		<u>1276F1</u>	<u>31-06-2016</u>	<u>NOT ORDERED</u>
6)					<u>IN 166628</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____