

INVOICE

Copy Tax Invoice

**DIAGEO**

Building 3, Maxwell Park, Magwa Crescent, Waterfall  
 City, Midrand, 2090  
 Vat Reg: 4750101802 NLA: R60000525  
 Customer Service Telephone: 0800 600 230

Invoice Number: 334567891  
 SAP Order: 11725115  
 Invoice Date: 20/03/2025  
 PO Number: 410013962892808

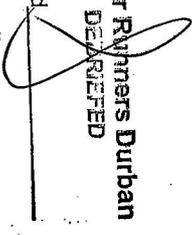
Sap Order Date: 20/03/2025  
 Delivery Date: 23/03/2025  
 Delivery Address: 4008 POERTYX  
 304 ABERDARE DRIVE  
 4008 POERTYX

Account Number: 156146  
 Plant/ Bay: 01/01/109356

GRV Required: YES  
 Order Type: BULK PAID  
 Payment Terms: 30 days from statement  
 Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200070914 / 350005  
 Customer Vat Number: 4720161335

Invoice Address: WZN DISTRIBUTION CENTRE 10255, POERTYX INDUSTRIAL PARK, 304 ABERDARE DRIVE, 4008 POERTYX

Product Description	Qty	UOM	List Price	Customer Discount	Promotional Discount	Amount excl. Vat	Vat	Amount incl. Vat
77555 2x Black 75cl 12V 1200-	25	QAS	4,394.93		-1,375.29	119,745.79	17,041.87	139,897.85
75555 5x 500ml Dry Gin 75cl 1200-	205	QAS	1,789.96		-32,202.06	1,467,670.07	215,576.18	1,683,246.25
70220 2x 500ml Dry Gin 75cl 1200-	170	QAS	1,735.39			295,016.29	43,528.29	338,544.58
70220 2x 500ml Dry Gin 75cl 1200-	170	QAS	1,735.39			295,016.29	43,528.29	338,544.58

Liquor Runners Durban  
 RECEIVED  
 Signed: 

SPAR KWAZULU NATAL  
 RECEIVING  
 2025-03-25

ALL RETURNS MUST BE NOTED ON THIS RECEIPT AND ITS COPY

Sales Order Notes  
 Notes:

Receipt From: Diageo  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Receipt From: Customer  
 Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Taxable Value Rand: 1,891,417.55  
 Vat Rate: 15%  
 Tax Amount Rand: 283,712.63  
 Total Rand: 2,175,130.18  
 ESD: 1,32,577.81  
 Currency: ZAR

SPAR KWAZULU NATAL

# GRV DOCUMENT

SPAR KWAZULU NATAL  
 V.A.T REG: 477011336  
 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 8201  
 Vendor No. 4000320

PO Number 4100139620  
 Del. Number 180213992

GRV Number 100016338151  
 Temperatures  
 Outside \_\_\_\_\_  
 Front \_\_\_\_\_  
 Middle \_\_\_\_\_  
 Rear \_\_\_\_\_

Vendor Address  
 DIAGEO SPIRITS  
 MAGWA CRESCENT  
 MIDRAND  
 2090

GR by MNYANDUS  
 GR Date 25.03.2025 07:44:04

Transporter 20137709  
 EWM Del. Number 180213992

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1017767	JOHNNIE WALKER BLACK 750ML	CS2	25	25	0	0	0	0	0	0
1044249	GORDONS GIN LONDON DRY_NEW 750ML	CS1	975	975	0	0	0	0	0	0
<b>TOTALS</b>			1,000	1,000	0	0	0	0	0	0

Signed on behalf of Spar  
 \_\_\_\_\_  
 Signature *M*

Signed on behalf of Transporter  
 \_\_\_\_\_  
 Signature *[Signature]*

Truck Reg.No. *HMM 508215*