

02

Invoice Number 0746185577	SAP Order 117490230	Sap Order Date 18.04.2024	Account Number 108137	GRRV Required NO
Invoice Date 19.04.2024	PO Number 410007308300800	Delivery Date 22.04.2024	Plant / Bay DM12	Order Type Duty Paid

Invoice Address SPAR KZN UMTATA DC, Spar Kwazulu Natal DC, ERF 583, Ncise, Umthatha, 5100, 5100, Mthatha	Delivery Address (6) SPAR KZN UMTATA DC, BUILDING 6, 7 & 8 ON ERVEN 2698 & 2 Spar Kwazulu Natal DC 5100, Mthatha	Payment Terms Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 / Customer VAT Number: 4770111336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
786425	Gordons Dry Gin 75cl	12X01	Local	1.761,12	-45.000,00	-63.396,00	3.061.620,00	459.243,00	3.520.863,00

Pallets 1.800 ex chonges

Mthatha Warehouse
Spar Kwazulu Natal
Date: 23/04/2024 Cases: 1800
No. of Pallets: 90
THAN No. 116
Claim No. 200
Received By: [Signature]
Receivers Signature: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name Lona	Signature [Signature]	Date 23/04/2024
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3.061.620,00
Vat Rate	15%
Tax Amount Rand	459.243,00
Total Due	3.520.863,00
ESD	0,00
Currency	ZAR



GRV DOCUMENT

SPAR KWAZULU NATAL MTHATHA DC
V.A.T REG: 4770111336

ERF 583
PO Box 371, 4300
PH:
FAX:

Warehouse Number 8Z03
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100078083
Del. Number 180125801
GR by ZUZOL
GR Date 23.04.2024 09:43:15

GRV Number 100000013307
Temperatures
Outside
Front
Middle
Rear

Transporter
EWM Del. Number 180125801

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1020798	GORDONS GIN OVL - KVI 750ML	CS1	1,800	1,800	0	0	0	0	0	0
TOTALS			1,800	1,800	0	0	0	0	0	0

Signed on behalf of Spar
Signature

Signed on behalf of Transporter
Signature

Truck Reg.No. 3TV 168EE