



Building 3, Maxwell Park, Magwa Crescent, Waterbury, Midrand, 2090
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 260

Invoice Number 9746701995	SAP Order 117130664
Invoice Date 12.01.2024	PO Number 41000590890900
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix	

SAP Order Date 11.01.2024	Account Number 195745
Delivery Date 15.01.2024	Plant / Bay DN16

SPAR KwaZulu Natal PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, Phoenix	Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336
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GRV Required YES	Order Type Duty Paid
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Liquor Runner DEBRIL	Signed: _____
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
786393	Gordons Dry Gin 20cl	12X01	Local				20,505.60	3,075.84	23,581
786475	Gordons Dry Gin 375ml	12X01	Local				34,015.80	5,102.37	39,118

SPAR KWAZULU NATAL

RECEIVING

2024-01-16

ENCODED: _____

NAME: _____

SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	54.52
Vat Rate	1
Tax Amount Rand	0.178
Total Due	62.69
ESD	
Currency	

