



Building 3, Maxwell Park, Magwa Crescent, Waterfi
City, Midrand, 2090
Var Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 974618821	SAP Order 117647201	Sap Order Date 31.05.2024	Account Number 196146	GRV Required 423
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Invoice Date 31.05.2024	PO Number 4100086709#00h00	Delivery Date 04.06.2024	Plant / Bay CAG	Order type Duty Paid
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Invoice Address KZN DISTRIBUTION CENTRE 00255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	Delivery Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4058, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANCTION 020019094 / 350005 / Customer VAT Number: 477011336
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc	
786425	Gordons Dry Gin 75cl	12X01	Local	1,530	CAS	-36,250.00	-53,886.60	2,602,377.00	340,356.55	2,992,733.55
786425	Gordons Dry Gin 75cl	12X01	Local	270	CAS		459,243.00	68,880.45	528,129.45	
786425	Gordons Dry Gin 75cl	12X01	Local	1,300.000	CAS					OUT OF STOCK

Liquor Runners Durban
DEBRIEFED
Signed: _____

302A & KWAZULU NATAL
RECEIVING RECONCILED
2024-06-04
TIME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes Notes:	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand 3 007,621
	Receipt From Customer	Name	Signature	Date	Vat Rate 15
					Tax Amount Rand 459,243.0
					Total Due 3,520,863.0
					ESD 0
					Currency ZAR

Q146

000068/0544181000

040570A

1111

786425
786425

Gordons	Dry 6in 75c}
Gordons	Dry 6in 75c}

12X01 Local
12X01 Local

1,530
270

CHS CHS

1,700.90
1,700.50

-38,250.00

-53.886.60

2.602.3750
499.24300

390.356.55
68.886.45

542, 133, 6
568, 129, 1

185425

Gordons Dry Gin 75cl

12X01 Local

OUT OF STOCK

THE UNIVERSITY OF CHICAGO PRESS

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

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100086209

Del. Number 180136788

GR by LUTCHMINAT

GR Date 04.06.2024 12:09:01

GRV Number 100009665366

Temperatures

Outside

Front

Middle

Rear

Transporter 20086249

EWM Del. Number 180136788

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

Signed on behalf of
Transporter

Truck Reg.No.

Signature

Signature

4117 766 JS