

TAX INVOICE

00000000000000000000

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230Invoice Number
9746182640SAP Order
117165851Invoice Date
29.01.2024PO Number
4160868871809188Sap Order Date
22.01.2024Account Number
196145GRV Required
YESDelivery Date
30.01.2024Pignt / Bay
0N16Order type
Duty Paid

Invoice Address KZN DISTRIBUTION CENTRE 10255,

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, Phoenix

Delivery Address

PHOENIX INDUSTRIAL PARK

304 ABERDARE DRIVE

4068, Phoenix

Payment Terms 30 days from statement

Bank: CITIBANK N.A. SOUTH AFRICA SANCTION 0200079094 / 350005

Customer VAT Number: 4770111336

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl

786425 Gordons Dry 5in 75cl 12X01 Local

1,920 CS

4,761.12

-48,000.00

-67,622.40

3,265,728.00

489,859.20

3,755,587.21

SPAR KWAZULU NATAL

RECEIVING

2024-01-30

ENCODED:

NAME:

SIGN:

Edmund

Liquor Runners Durban
1271EFIED

DATE

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt

From

Name

S/N/A 120

Signature

S/N/A 120

Date

Taxable Value Rand
Vat Rate
Tax Amount Rand
Total Due
ESD
Currency

3,265,728.00

151

489,859.21

3,755,587.21

3

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 100006705707

Warehouse Number 8Z01

PO Number 4100060871

Vendor No. 4000320

Del. Number 180101604

DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

GR by NZIMANDEM1

GR Date 30.01.2024 09:49:59

Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20063562

EWM Del. Number 180101604

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	1,920	1,920	0	0	0	0	0	0
TOTALS			1,920	1,920	0	0	0	0	0	0

Signed on behalf of Spar

Signed on behalf of
Transporter

Truck Reg.No. HXD195FS

Signature

Signature