

DIAGEO

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

Invoice Number 9746144005	SAP Order 117348221	ERP Order Date 12.03.2024	Account Number 196146	GRV Required YES
Invoice Date 13.03.2024	PO Number 4108871183008400	Delivery Date 13.03.2024	Plant/Region 1016/DR16/92065	Order Type Buty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Supplier Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, PHOENIX		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANOTON 0200079094 / 350005 Customer VAT Number: 4770111336

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
706425 Gordons Dry Gin 75cl 12X61 Local	600	CAS	1,761.12	-15,000.00	-21,132.00	1,020,540.00	153,081.00	1,173,621.00

706425
Gordons Dry Gin 75cl
12X61 Local
F-210625 FS

Liquor Return
DATE: 12.03.2024
TIME: 14:00

SPAR KWAZULU NATAL
RECEIVING
ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Number 2024-03-13	Receipt From Diageo	Name	Signature	Date
Receipt To Customer	Name	Signature	Date	

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



DIAGEO

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

Invoice Number 9746104009	SAP Order 117348221	SAP Order Date 12.03.2024	Account Number 196146	GRV Required YES
Invoice Date 13.03.2024	PO Number 4100071189000400	Delivery Date 13.03.2024	Plant/Region 1016/DN16/97465	Order Type Buty Paid
Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Supplier Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, PHOENIX		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079994 / 350005 Customer VAT Number: 4770111336

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount In
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786425 Gordons Dry Gin 75cl 12X01 Local	600	CAS	1,761.12	-15,000.00	-21,132.00	1,020,540.00	153,081.00	1,173,621.00
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Liquor Running
DEBIT

DATE: 13/03/2024
TIME: 14:00

SPAR KWAZULU NATAL

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes 2024-03-13

Note:

NAME:

Receipt From Diageo	Name	Signature	Date
Receipt From Customer	Name	Signature	Date

Taxable Value Rand	1,020,540.00
Vat Rate	15
Tax Amount Rand	153,081.00
Total Due	1,173,621.00
ESD	
Currency	



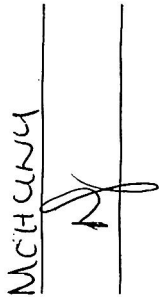
GRV DOCUMENT

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	PO Number	4100071189	GRV Number	100007757504
Vendor No.	4000320	Del. Number	180116204	Temperatures	
Vendor Address	DIAGEO SPIRITS	GR by	NZIMANDEM1	Outside	
	MAGWA CRESCENT	GR Date	13.03.2024 07:04:58	Front	
	MIDRAND			Middle	
	2090			Rear	

Transporter 20072545
EWM Del. Number 180116204

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	600	600	0	0	0	0	0	0
TOTALS			600	600	0	0	0	0	0	0

Signed on behalf of Spar	Signed on behalf of Transporter	Truck Reg.No.
		
Signature	Signature	