

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 100017135607

Temperatures

Outside

Front

Middle

Rear

Warehouse Number 8201
 Vendor No. 4000320

PO Number 4100144414
 Del. Number 180220852

Vendor Address
 DIAGEO SPIRITS
 MAGWA CRESCENT
 MIDRAND
 2090

GR by LUTCHMINAT
 GR Date 29.04.2025 10:35:07

Transporter 20142229
 EWM Del. Number 180220852

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1012679	SMIRNOFF VODKA 750ML	CS1	2,250	1,227	0	0	0	-1,023	0	0
TOTALS			2,250	1,227	0	0	0	-1,023	0	0

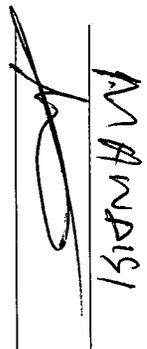
Signed on behalf of Spar

Signature



Signed on behalf of Transporter

Signature



Truck Reg.No.

AWL804FS

Invoice Number
574620511

SAP Order
11889293

Account Number
18140

GRV Required
YES

Order type
14

Invoice Dates

Sap Order Date
14.04.2025

Plant/Bay/88

Order type
14

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

Invoice Address
424 DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERGARE DRIVE, 4069, Phoenix

Delivery Dates

Delivery Address
424 DISTRIBUTION CENTRE 10255,
304 ABERGARE DRIVE,
4069, Phoenix

Payment Terms
Bank: CITIBANK N.A SOUTH AFRICA SANCTON 0200079094 / 350005
Customer VAT Number: 4770119335

Copy Tax Invoice

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl Vat

Product Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
SAFETY OFF 1810	2821	12X01	1.227	0.00	-65.991.41	1.997.214.58	350.597.79	2.347.812.37
SAFETY OFF 1810	1801	12X01	1.029.406	0.00	0.00	1.853.933.66	333.708.06	2.187.641.72

Liquor Runners Durban
DEBRIEFED
Signed

SCANNED RECEIVING RECONCILED
2025-04-29

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Receipt From Diageo

Receipt From Customer

Name

Signature

Date

Signature

Name

Date

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

15.8
299.182.18
2.254.756.71
0.00
ZAR