

MAX INVOICE

Copy Tax Invoice



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

Invoice Number 9746186258	SAP Order 117431304	Sap Order Date 03.04.2024	Account Number 196146	GRV Required YES
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Invoice Date 12.04.2024	PO Number 410002327#09h00	Delivery Date 12.04.2024	Plant / Bay 016/0N16:92122	Order Type Duty Paid
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Invoice Address KZN DISTRIBUTION CENTRE 10255, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4058, Phoenix	SH Delivery Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4058, Phoenix	Payment Terms 30 days from statement Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4770111336	Liquor Rumors Dur DEBURRED Signed: [Signature]
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Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount inc
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786393	Gordons Dry Gin 20cl	12X01	Local	21	CAS	512.64	10,765.44	1,614.82	12,380.
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RECEIVING RECONCILED

2024-04-12

TIME:
SIGN: [Signature]

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diegeo	Name	Signature	Date
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Notes:	Receipt From Customer	Name	Signature	Date
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Taxable Value Rand	10,765
Vat Rate	15
Tax Amount Rand	1,614.
Total Due	12,380
ESD	0
Currency	7

SALES INVOICE

9146186753 11/431304 03 04 2024 196146

12 04 2024 4100075271469000 12 04 2024 21 64 512.64 10,765.44 1,614.82 12,380.

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-04-12

746393 Gordons Dry Gin 20cl 12X01 Local 21 CAS 512.64 10,765.44 1,614.82 12,380.

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

OK: 46
11984

SPAR KWAZULU NATAL
RECEIVING RECONCILED
2024-04-12

TIME:
SIGN:

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 8201

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100075227
Del. Number 180121758
GR by KAMPHERRD
GR Date 12.04.2024 07:33:11

GRV Number 100008458636
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

Transporter 20076036
EWM Del. Number 180121758

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039313	GORDONS LONDON DRY GIN 200ML	CS1	21	21	0	0	0	0	0	0
TOTALS			21	21	0	0	0	0	0	0

Signed on behalf of Spar

Signature

Signed on behalf of
Transporter

Signature

Truck Reg.No.