

TAX INVOICE

REPRINT

Copy Tax Invoice

DIAGEO

Page 1

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

Invoice Number
3748178072

SAP Order
116933553

Sap Order Date
20.11.2023

Account Number
196146

GRV Required
YES

Invoice Date
23.11.2023

PO Number
418084958/010800

Delivery Date
27.11.2023

Plant / Bay
DN18

Order type
Duty Paid

Invoice Address
KZN DISTRIBUTION CENTRE 10255,
Phoenix Industrial Park,
304 ABERDARE DRIVE, 4068, Phoenix

SP Delivery Address
PHOENIX INDUST PARK
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms
30 days from statement
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIELED
Signed: 

Product Description

QTY UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount

786475 Gordons Dry Gin 375ml
786393 Gordons Dry Gin 28cl

12X01 Local
12X01 Local

21 CAG
30 CAG

971.88
512.64

20,409.48 3,061.42 23,470.
15,379.20 2,306.08 17,685.

SPAR KWAZULU NATAL

RECEIVING

2023-11-27

ENCODED:
NAME:
SIGN:

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand 35,738.5
Vat Rate 15 %
Tax Amount Rand 5,359.36
Total Due 41,136.9
ESD 0.0
Currency ZAR

GRV DOCUMENT

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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

Transporter 20052763

EWM Del. Number 180079411

PO Number 4100049567

Del. Number 180079411

GR by NZIMANDEM1

GR Date 27.11.2023 09:30:53

GRV Number 100005195494

Temperatures

Outside

Front

Middle

Rear

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1039312	GORDONS LONDON DRY GIN 375ML	CS1	21	21	0	0	0	0	0	0
1039313	GORDONS LONDON DRY GIN 200ML	CS1	30	30	0	0	0	0	0	0
TOTALS			51	51	0	0	0	0	0	0

Signed on behalf of Spar

BANA

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.