

Invoice Number:
9746179260

SAP Order
116824081

Sap Order Date
23.10.2023

Account Number
196146

GRV Required
YES

Invoice Date
27.11.2023

PO Number
4100044192613100

Delivery Date
29.11.2023

Plant / Bay
DN16

Order type
Duty Paid

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

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

SPRINTX & ASS
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: 4770111335

Liquor Runners Durban
DEBRIEFER
Signed: _____

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl
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766425	Gordons Dry Gin 75cl	12X01	Local	1,920	CMS	1,761.12	-67,622.40	3,313,728.00	497,059.20	3,810,787.20
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**SPAR KWAZULU NATAL
RECEIVING**

2023 -11- 29

ENCODED: _____
NAME: _____
SIGN: _____

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

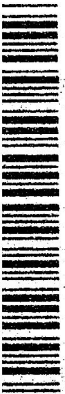
Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand	3,313,728.00
Vat Rate	15 %
Tax Amount Rand	497,059.20
Total Due	3,810,787.20
ESD	0.0
Currency	ZAR



TAX INVOICE

9746179286

116824081

23.10.2023

196146

YES

27.11.2023

4100044192813400

29.11.2023

DN16

Duty Paid

KZN DISTRIBUTION CENTRE 10255,

Phoenix Industrial Park,

304 ABERDARE DRIVE, 4068, Phoenix

30 days from statement

CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005

SPAR NATAL DC (G)
PHOENIX INDUST PARK
304 ABERDARE DRIVE
4068, Phoenix

Customer VAT Number: 4770111336

786425

Gordons Dry Gin 75cl

12X01 Local

1,920

CAS

1,761.12

-67,622.40

3,313,728.00

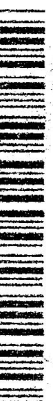
497,059.20

3,810,787.21

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

Signify this document is a legal requirement



3,313,728.00

15 %

497,059.20

3,810,787.21

0.00

ZAR

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

Vendor No. 4000320

Vendor Address
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100044192
Del. Number 180071299

GR by KAMPHERRD
GR Date 29.11.2023 09:23:52

Transporter 20053536
EWM Del. Number 180071299

GRV Number 100005248075
Temperatures
Outside _____
Front _____
Middle _____
Rear _____

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

McHUNY

Signature

Signed on behalf of
Transporter

Truck Reg.No.

Signature