

TAX INVOICE

Copy Tax Invoice

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DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Wat
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 220

Invoice Number 9745179470	SAP Order 116024045	Sap Order Date 23.10.2023	Account Number 196146	GRV Required YES
Invoice Date 28.11.2023	PO Number 410044183013h00	Delivery Date 30.11.2023	Plant / Bay DN16	Order type Intr. paid
Invoice Address KZN DISTRIBUTION CENTRE 10235, Phoenix Industrial Park, 304 ABERDARE DRIVE, 4068, Phoenix		Delivery Address PHOENIX INDUSTRIAL PARK 304 ABERDARE DRIVE 4068, Phoenix		Payment Terms 30 days from statement Bank: CITIBANK N A SOUTH AFRICA SANCTION 0200079094 / 350005 Customer VAT Number: 4771111335
Signed: _____ Liquor Runners Durban DEBRIVED				

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount	
785425	Gordens Dry Gin 75cl	12X81	Local	1,920	CMS	1,761.12	-67,622.40	3,313,728.00	497,058.20	3,810,787

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes	Receipt From Diageo	Name	Signature	Date
Notes:	Receipt From Customer	Name	Signature	Date

Taxable Value Rand	3,313,728
Vat Rate	15
Tax Amount Rand	497,058.20
Total Due	3,810,787
ESD	0
Currency	Z

Signature and Stamp of the Supplier

Signature and Stamp of the Customer

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
DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

PO Number 4100044189
Del. Number 180071298
GR by NZIMANDEM1
GR Date 30.11.2023 10:25:33

GRV Number 100005279270
Temperatures
Outside
Front
Middle
Rear

Transporter 20053527
EWM Del. Number 180071298

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

Signed on behalf of Transporter

Truck Reg.No.

Signature

Signature


