TAX INVOICE

Copy Tax Invoice

DIAGEO

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

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Invoice Number	SAP Order	Sap Order Date	Account Number	GRV Required
9746204641	118741932	25.03.2025	196146	YES
Invoice Date	**PO Number**	**Delivery Date**	**Plant / Bay**	**Order type**
27.03.2025	4100140271809h00	31.03.2025	N16/UN16/92288	Duty Paid

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

Delivery Address CENTRE 10255
304 ABERDARE DRIVE
4068, Phoenix

Payment Terms: COD EFT Pmt due 24hrs aftr Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005
Customer VAT Number: 4770111336

Liquor Runners Durban
DEBRIEFED
Signed

Liquor License: 70752

Product	Description			QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
787266	Smirnoff 1818	75cl	12X01	1,415	CAS	1,641.55	-14,150.00	-55,090.00	2,322,795.66	348,419.35	2,671,215.01
787266	Smirnoff 1818	75cl	12X01	835	CAS	1,641.55			1,370,695.67	205,604.35	1,576,300.02
787266	Smirnoff 1818	75cl	12X01	2,250.000	CAS	OUT OF STOCK					

Zama

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

SPAR KWAZULU NATAL
RECEIVING
31 MAR 2025
Zama
ENCODED:
NAME:
SIGN:

Sales Order Notes
Notes:

Receipt From Diageo	Name	Signature	Date
	MANDISI		31/03/2025
Receipt From Customer	**Name**	**Signature**	**Date**

Taxable Value Rand	3,693,491.33
Vat Rate	15 %
Tax Amount Rand	554,023.70
Total Due	4,247,515.03
ESD	0.00
Currency	ZAR

Signing this document is a legal requirement

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 100016466910

Warehouse Number 8Z01
Vendor No. 4000320
Vendor Address DIAGEO SPIRITS
MAGWA CRESCENT
MIDRAND
2090

Transporter 20138239
EWM Del. Number 180214938

PO Number 4100140271
Del. Number 180214938
GR by LUTCHMINAT
GR Date 31.03.2025 10:08:56

Temperatures
Outside ________
Front ________
Middle ________
Rear ________

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	2,250	0	0	0	0	0	0
		TOTALS	2,250	2,250	0	0	0	0	0	0

Signed on behalf of Spar ZAMA

Signature ________

Signed on behalf of Transporter ________

Signature ________

Truck Reg.No.